The University of the State of New York
THE STATE EDUCATION DEPARTMENT
Grants Finance, Rm. 510W EB
Albany, New York 12234

FINAL EXPENDITURE REPORT FOR A FEDERAL OR STATE PROJECT
FS-10-F Long Form (12/09)

= Required Field

Local Agency Information

Funding Source:	CRRSA ACT COMBINED	5891211395 G0922-G0928
Report Prepared By:	Glendine Miller	
Agency Name:	Rochester City School District	
Mailing Address:	131 W. Broad Street	
	Street	
	Rochester, NY	14614
	City State	Zip Code

Telephone # of Report Preparer: (585) 262-8309 **County:** Monroe

E-mail Address: glendine.miller@rcsdk12.org

INSTRUCTIONS

- For State grants, final expenditure reports are generally due within 30 days after the grant's end date. Reports for federal projects are generally due within 90 days after the grant's end date. See the Grant Award Notice to verify the due date. However, the Department program office may impose an earlier due date.
- Agencies should use the FS-10-F Short Form unless directed otherwise in the grant application/RFP or by Department staff.
- Agencies must maintain complete and accurate records and may be requested to provide additional detail to support reported expenditures.
- All encumbrances must have taken place within the grant's approved funding dates, which can be found on the FS-10 or FS-20 budget form and on the Grant Award Notice.
- The Chief Administrator's Certification on the Final Summary page must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- Submit one report with original signature and one copy directly to Grants Finance, New York State Education Department, Room 510W EB, Albany, NY 12234.
- For special legislative projects, submit one report with original signature and two copies, along with a final program narrative report.
- For additional information, please refer to Fiscal Guidelines for Federal and State Grants at http://www.oms.nysed.gov/cafe/guidance/.

SALARIES FOR PROFESSIONAL STAFF

Subtotal - Code 15 **$20,563,382.46**

Name	Position Title	Beginning and End Dates of Work		Salary Paid
0922				
Barry,Mariana E.	Project Implementation S	10/24/2021	8/27/2022	$72,673.07
Bunn,Mary	Project Implementation S	7/31/2022	9/8/2023	$89,807.12
Buss,Emily	Project Implementation S	1/16/2022	6/30/2023	$136,431.97
Kalbfus,Eileen A.	Project Implementation S	11/7/2021	6/30/2023	$149,223.98
Law,Caitlin	Project Implementation S	10/24/2021	8/27/2022	$57,704.07
VanHatten,Sean M.	Project Implementation C	3/27/2022	7/30/2022	$28,077.91
0924				
Ahmed,Navaira F.	COUNSELOR	1/29/2023	6/30/2023	$53,013.22
Armstrong,Lauren	COUNSELOR	1/15/2023	6/30/2023	$59,975.48
Aylesworth,Renee M.	COUNSELOR	7/31/2022	6/30/2023	$56,921.92
Bickom,Jamie	Community School Site Co	7/17/2022	6/30/2023	$88,190.01
Binger,Carsmon	COUNSELOR	3/12/2023	6/30/2023	$82,153.94
Bishop,Melody L.	Community School Site Co	9/1/2021	8/27/2022	$83,158.78
Boutin,Kaitlyn T	Community School Site Co	1/29/2023	6/30/2023	$49,651.55
Brown,Kimberly	Community School Site Co	3/27/2022	8/27/2022	$39,347.08
Burnell,Christine	COUNSELOR	8/28/2022	6/30/2023	$93,531.44
Burns,Robert R.	Community School Site Co	9/1/2021	7/30/2022	$11,862.74
Clifford,Wendy O.	COUNSELOR	8/28/2022	6/30/2023	$88,232.10
Coccia,Michelle	COUNSELOR	8/28/2022	6/30/2023	$84,881.57
Coffey,Sean P	Community School Site Co	9/1/2021	8/27/2022	$74,477.61
Collins,Vaughn M.	Community School Site Co	9/1/2021	7/30/2022	$72,856.52
Crandall,Brett James	COUNSELOR	8/28/2022	6/30/2023	$81,496.56
Crans,Vanessa	COUNSELOR	1/1/2023	6/30/2023	$60,984.90
DeFranco,Jennifer L.	Community School Site Co	8/28/2022	6/30/2023	$75,531.65
DeVoria,Carrie	COUNSELOR	11/6/2022	6/30/2023	$64,249.90
Delgado,Yarritza	Community School Site Co	8/28/2022	6/30/2023	$67,409.96
DiGiulio,Lisa M	COUNSELOR	1/29/2023	6/30/2023	$85,988.10

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Dominice,Deanna	COUNSELOR	11/20/2022	6/30/2023	$62,694.94
Donadelle,Kadya S.	COUNSELOR	8/28/2022	6/30/2023	$56,921.92
Dorgan,Maggie M	COUNSELOR	11/20/2022	6/30/2023	$50,834.08
Elbogen,Amy N	COUNSELOR	4/9/2023	6/30/2023	$48,506.56
Everts,Sabrina E.	COUNSELOR	2/26/2023	6/30/2023	$32,245.26
Fillmore,Genesis	COUNSELOR	8/28/2022	6/30/2023	$56,243.00
Francisco,Michelle	Community School Site Co	8/28/2022	9/8/2023	$74,051.63
Gartrell,Chennita T.	COUNSELOR	7/31/2022	6/30/2023	$71,933.86
Gilbert,Annmarie	COUNSELOR	2/12/2023	6/30/2023	$71,015.39
Gilbert,John P.	COUNSELOR	5/7/2023	6/30/2023	$82,153.94
Gilbert,Mary H.	COUNSELOR	8/28/2022	6/30/2023	$99,609.60
Goodman,Andrew H.	Coor Crisis Support%Comp	1/29/2023	6/30/2023	$48,779.55
Gorton,Carrie	COUNSELOR	7/31/2022	6/30/2023	$64,518.17
Green,Daniel E.	COUNSELOR	7/31/2022	6/30/2023	$59,653.34
Greenberg,Jennifer	COUNSELOR	7/31/2022	6/30/2023	$51,740.04
Griffin,Bridgitte B.	Community School Site Co	12/19/2021	6/30/2023	$101,238.72
Haines,Kristal	Community School Site Co	9/1/2021	7/30/2022	$13,828.71
Hall,Chereeze Y.	Community School Site Co	3/27/2022	6/30/2023	$104,909.22
Hamilton,Alexis	COUNSELOR	1/15/2023	6/30/2023	$56,243.02
Heilmann,Meade W	COUNSELOR	7/31/2022	6/30/2023	$68,511.96
Henry,Michael P.	Community School Site Co	4/24/2022	8/27/2022	$35,000.92
Higgins-Marshall,Michelle K	COUNSELOR	2/12/2023	6/30/2023	$64,843.98
Hittepole,Aaren R	COUNSELOR	11/20/2022	6/30/2023	$69,768.46
Hucks,William	Community School Site Co	9/26/2021	2/26/2022	$35,910.82
Hunter-Stokes,Chenetta M.	COUNSELOR	12/18/2022	6/30/2023	$98,429.44
Jackson,Ajoua N.	Community School Site Co	7/31/2022	6/30/2023	$50,170.01
Jackson,Sha'Ronda L	COUNSELOR	7/31/2022	6/30/2023	$57,874.96
Jelsma,Carly Rae	Community School Site Co	7/17/2022	8/27/2022	$17,581.14
Johnson,Brittnee K	COUNSELOR	2/12/2023	6/30/2023	$50,071.57
Johnson,Evangelina J.	Community School Site Co	9/1/2021	7/30/2022	$26,612.06

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Kates,James M.	COUNSELOR	12/18/2022	6/30/2023	$59,080.99
Kelly,Heather	COUNSELOR	5/7/2023	6/30/2023	$56,242.99
Kinard,Lauren Louise	COUNSELOR	5/7/2023	6/30/2023	$56,243.00
Labrador,Wanda	Community School Site Co	7/17/2022	6/30/2023	$86,485.44
Lawton-Greggs,Demitria L.	Community School Site Co	7/17/2022	8/27/2022	$8,239.44
Learo,Mark A.	Community School Site Co	9/1/2021	6/30/2023	$165,018.27
Leysath,Gail	Community School Site Co	7/31/2022	6/30/2023	$81,950.95
Lischer,Chantal J.	Community School Site Co	9/1/2021	7/30/2022	$41,278.51
MacBay,Nicole T. O.	COUNSELOR	10/23/2022	6/30/2023	$61,163.96
Madrid,Anna L	Community School Site Co	9/1/2021	6/30/2023	$139,548.39
McCormick,Matthew J.	Community School Site Co	7/17/2022	8/27/2022	$18,616.02
Mcvay,Shari L.	COUNSELOR	1/29/2023	6/30/2023	$88,317.56
Miner,Jamie D	COUNSELOR	1/15/2023	6/30/2023	$71,686.86
Muniga,Joseph J.	COUNSELOR	1/15/2023	6/30/2023	$68,517.72
Murphy,Michael D.	COUNSELOR	1/1/2023	6/30/2023	$82,629.82
Nicchi,Carrie	COUNSELOR	5/7/2023	6/30/2023	$59,081.00
Nicholas,Wendy	COUNSELOR	3/26/2023	6/30/2023	$79,852.96
Nordquist,Jessica	Community School Site Co	6/5/2022	6/30/2023	$103,073.79
Ocran,Martina B.	COUNSELOR	5/7/2023	6/30/2023	$93,877.96
Perez,Reyita	Community School Site Co	10/23/2022	6/30/2023	$61,500.43
Petty,Leia S	COUNSELOR	10/23/2022	6/30/2023	$62,694.94
Platt,Robert	COUNSELOR	8/28/2022	6/30/2023	$63,117.53
Resch,Kristine M.	COUNSELOR	5/7/2023	6/30/2023	$91,454.27
Reyes,Alexci F.	Community School Site Co	7/3/2022	6/30/2023	$86,619.08
Rosdahl,Anne	COUNSELOR	8/28/2022	6/30/2023	$67,953.32
Rossette,Julie S.	COUNSELOR	12/18/2022	6/30/2023	$58,342.53
Ruekberg,Benjamin M.	COUNSELOR	5/7/2023	6/30/2023	$24,142.15
Rufa,Adeleina	COUNSELOR	1/29/2023	6/30/2023	$51,740.92
Ruise,Elisa	Community School Site	10/23/2022	3/11/2023	$31,661.38
Scheirer,Katrin E.	Co COUNSELOR	7/31/2022	6/30/2023	$77,687.94

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Schmitt,Alison	Community School Site Co	7/31/2022	6/30/2023	$61,693.14
Scissum,Sherrolletta R.	COUNSELOR	1/15/2023	6/30/2023	$75,841.04
Scott,Kimberley I.	COUNSELOR	8/28/2022	6/30/2023	$74,072.44
Sergent,Christine M.	Intervention/Prevention	4/23/2023	6/30/2023	$70,119.06
Sinclair,Mia B.	Community School Site Co	11/21/2021	8/27/2022	$77,447.78
Sirianni,Talya	COUNSELOR	11/20/2022	6/30/2023	$73,878.32
Smith,Brittany D.	COUNSELOR	8/28/2022	6/30/2023	$56,243.00
Smith,Rahel M.	COUNSELOR	10/23/2022	6/30/2023	$71,897.98
St. Clair,Jennifer	COUNSELOR	1/15/2023	6/30/2023	$56,243.00
Taylor,Christopher B	COUNSELOR	11/20/2022	6/30/2023	$62,694.94
Taylor,Shanice N.	COUNSELOR	7/31/2022	6/30/2023	$56,243.00
Trepanier,Kathleen	Community School Site Co	9/1/2021	7/30/2022	$14,156.72
Van Laeken,Sean T.	COUNSELOR	2/26/2023	6/30/2023	$39,579.87
Vann,James N.	COUNSELOR	8/28/2022	6/30/2023	$75,629.23
Verdin,Gina M.	COUNSELOR	5/7/2023	6/30/2023	$65,822.76
Weil,Mary K	COUNSELOR	8/28/2022	6/30/2023	$74,704.46
White,Michele A.	Community School Site Co	10/24/2021	2/11/2023	$115,897.71
Williams,Dwayne L	COUNSELOR	7/31/2022	6/30/2023	$54,935.98
Wilson,Rachel	COUNSELOR	1/29/2023	6/30/2023	$56,243.00
Woodruff,Tanner	COUNSELOR	1/29/2023	6/30/2023	$50,668.99
Yawman,Shannon	COUNSELOR	3/26/2023	6/30/2023	$51,740.66
Yuasa,Ayumi	COUNSELOR	5/7/2023	6/30/2023	$50,834.07
0925				
Adusei,Marian	Per Diem Building Teache	7/31/2022	8/27/2022	$3,107.00
Alma,D Joseph	Per Diem Building Teache	10/23/2022	11/19/2022	$2,420.00
Anderson,Chloe M	Per Diem Building Teache	1/16/2022	5/6/2023	$57,957.50
Arroyo,Mirta	Per Diem Building Teache	1/16/2022	6/20/2023	$49,303.00
Ashford,Rochelle W.	Per Diem Building Teache	7/31/2022	6/30/2023	$41,108.00
Bacher,Garrett Alfred	Per Diem Building Teache	7/31/2022	6/30/2023	$47,709.00
Bain,Rosalind L.	Per Diem Building Teache	7/31/2022	6/30/2023	$44,215.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Barley,Darrell M	Per Diem Building Teache	7/31/2022	6/30/2023	$52,802.00
Battisti,Emily	Per Diem Teacher - Uncer	3/12/2023	5/20/2023	$9,560.00
Becoats,Alesia	Per Diem Building Teache	7/31/2022	6/30/2023	$43,498.00
Benton,Wendy	Per Diem Building Teache	5/21/2023	6/30/2023	$7,887.00
Beyerlein,David M	Per Diem Building Teache	4/9/2023	6/30/2023	$12,428.00
Billitier,Jessica A	Per Diem Building Teache	5/8/2022	7/16/2022	$9,799.00
Billups-Bell,Shirley	Per Diem Teacher - Certi	3/27/2022	8/27/2022	$16,730.00
Boundy,Noah B	Per Diem Teacher - Uncer	1/16/2022	7/16/2022	$25,254.50
Brazwell,Claybron	Per Diem Building Teache	7/31/2022	6/30/2023	$42,931.00
Britton,Cheryl Lynn	Per Diem Building Teache	7/31/2022	6/30/2023	$42,124.00
Brown,Felisha L.	Per Diem Building Teache	7/31/2022	6/30/2023	$37,523.00
Brown,Mark E	Per Diem Building Teache	7/31/2022	6/30/2023	$36,447.50
Bryant,Angela G.	Per Diem Building Teache	7/31/2022	6/30/2023	$50,870.00
Burden,Todd	Per Diem Building Teache	7/31/2022	6/30/2023	$44,415.00
Caine,Brenda L.	Per Diem Building Teache	1/30/2022	6/30/2023	$65,964.00
Case,Jennifer	Per Diem Building Teache	2/13/2022	6/30/2023	$64,610.00
Centore,Noah H	Per Diem Building Teache	4/10/2022	7/16/2022	$14,579.00
Chomik-Zaretsky,Irene	Per Diem Building Teache	7/31/2022	6/30/2023	$44,305.00
Ciccone,Stephen	Per Diem Building Teache	6/5/2022	7/16/2022	$4,814.00
Cooper,Nora K	Per Diem Building Teache	1/30/2022	7/16/2022	$22,466.00
Cunningham,Terrell	Per Diem Building Teache	1/30/2022	6/30/2023	$67,637.00
Davis,Timothy	Per Diem Building Teache	7/31/2022	6/30/2023	$43,820.00
Delgado La O,Julio C.	Per Diem Building Teache	7/31/2022	6/30/2023	$39,311.00
Diaz,Angel R	Per Diem Building Teache	7/31/2022	6/30/2023	$38,031.00
Diaz,Ramon L.	Per Diem Building Teache	7/31/2022	8/27/2022	$3,346.00
Dilbert,Samiah	Per Diem Teacher - Uncer	2/27/2022	7/16/2022	$19,726.00
Dunne,Joseph M.	Per Diem Building Teache	1/16/2022	8/27/2022	$29,636.00
Duval,Kayla M.	Per Diem Building Teache	7/31/2022	11/19/2022	$8,604.00
Elk,Syvanna L.	ROC Urban Teaching Fello	10/14/2022	6/17/2023	$38,240.00
Elko,John D.	Per Diem Building Teache	7/31/2022	11/19/2022	$8,365.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Englerth,Keenan J.	Per Diem Building Teache	7/31/2022	6/30/2023	$42,900.50
Florence,Francesca J	Per Diem Building Teache	7/31/2022	6/30/2023	$34,535.50
Fulton,Rebecca M	Per Diem Building Teache	3/12/2023	6/30/2023	$18,403.00
Gardner,Amy P	Per Diem Building Teache	5/27/2022	7/16/2022	$9,082.00
Gatz,Jaclyn M	Per Diem Building Teache	7/31/2022	8/27/2022	$2,868.00
Gillman,Amber M	Per Diem Building Teache	5/8/2022	7/16/2022	$10,317.00
Gray,Jayson S.	Per Diem Building Teache	5/7/2023	6/30/2023	$8,484.50
Green,Christina E.	Per Diem Building Teache	1/2/2022	6/30/2023	$63,335.00
Greven,George	Per Diem Building Teache	12/18/2022	6/30/2023	$29,519.00
Hagins,Cheffan L	Per Diem Building Teache	7/31/2022	6/30/2023	$43,828.00
Hall,Ja'Ne L	Per Diem Building Teache	4/24/2022	7/16/2022	$12,674.50
Hall,LaKeya T.	Per Diem Building Teache	1/30/2022	3/26/2022	$6,692.00
Helchowski,Aubrey G	Per Diem Building Teache	1/30/2022	8/27/2022	$26,768.00
Henderson,Michael J.	Per Diem Building Teache	3/13/2022	6/30/2023	$72,344.50
Herrle,Kathryn	Per Diem Building Teache	1/30/2022	6/30/2023	$68,624.00
Jackson,Denzell A	Per Diem Building Teache	7/31/2022	5/6/2023	$33,699.00
Johnson,Debora D	Per Diem Building Teache	12/4/2022	6/30/2023	$31,189.50
Johnson, Rodney	Per Diem Building Teache	7/31/2022	11/5/2022	$4,541.00
Kates,Joseph	Per Diem Building Teache	1/16/2022	6/30/2023	$68,832.00
Keen,Ernest P.	Per Diem Building Teache	1/2/2022	6/30/2023	$71,168.00
King,Jennifer N.	Per Diem Building Teache	7/31/2022	6/30/2023	$42,900.50
King,Rickey	Per Diem Building Teache	1/16/2022	11/5/2022	$18,164.00
LaDuca,Thomas	Per Diem Building Teache	1/16/2022	4/9/2022	$12,271.00
Lang,Justin M	Per Diem Building Teache	7/31/2022	6/30/2023	$41,586.00
Lebbon,Carol	Per Diem Building Teache	1/2/2022	6/30/2023	$70,027.00
Lester,Rolanda Y.	Per Diem Building Teache	10/23/2022	6/30/2023	$37,714.00
Little,Samuel P.	Per Diem Building Teache	1/16/2022	6/30/2023	$67,398.00
Maimone,Rachel A	Per Diem Building Teache	1/16/2022	6/30/2023	$64,410.50
Marshall,Jamal L.	Per Diem Building Teache	7/31/2022	6/30/2023	$52,830.50
Matthews,Angela	Per Diem Building Teache	7/31/2022	8/27/2022	$4,182.50
McKenzie-Baker,William	Per Diem Building Teache	7/31/2022	6/30/2023	$43,342.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Minter,Lauryn T.	Per Diem Building Teache	11/6/2022	4/22/2023	$22,466.00
Mohr,Jennifer L.	Per Diem Building Teache	7/31/2022	6/30/2023	$43,498.50
Moncada McAdoo,Janet L	Per Diem Building Teache	2/13/2022	6/30/2023	$56,195.00
Mongeon,Mario	Per Diem Building Teache	7/31/2022	6/30/2023	$41,866.50
Monroe,Jaamie B	ROC Urban Teaching Fello	10/14/2022	6/30/2023	$42,542.00
Montgomery,Alaan J.J.	Per Diem Building Teache	12/18/2022	6/30/2023	$26,802.00
Moore,Chasity D.	Per Diem Building Teache	4/23/2023	6/30/2023	$11,472.00
Moss,Donald W.	Per Diem Building Teache	7/31/2022	6/30/2023	$43,259.00
Murphy,Tara L.	Per Diem Building Teache	1/16/2022	6/30/2023	$67,488.00
Nelson,Cassidy M	ROC Urban Teaching Fello	10/14/2022	6/30/2023	$39,793.50
Nelson,Derrell S.	Per Diem Building Teache	11/6/2022	6/17/2023	$27,963.00
Nieves,Julio A	Per Diem Building Teache	1/16/2022	4/8/2023	$55,687.00
Paris,Carmine	Per Diem Building Teache	3/27/2022	6/30/2023	$64,034.00
Perkins,Tracey L.	Per Diem Building Teache	1/16/2022	7/16/2022	$24,019.50
Petrone,Sandra	Per Diem Building Teache	12/18/2022	6/30/2023	$30,804.00
Picow,Shaylee B	ROC Urban Teaching Fello	10/14/2022	6/30/2023	$43,856.50
Pilkenton,Jason	Per Diem Building Teache	1/30/2022	8/13/2022	$23,691.00
Pomerantz,Latasha	Per Diem Building Teache	1/16/2022	6/30/2023	$64,649.50
Pritchard,Jane Y	ROC Urban Teaching Fello	10/14/2022	6/30/2023	$42,064.00
Quinn,Kevin P.	Per Diem Building Teache	10/23/2022	4/22/2023	$20,699.50
Rector,Alan	Per Diem Building Teache	7/31/2022	6/30/2023	$44,399.50
Reyes,Rebecca J.	Per Diem Building Teache	7/31/2022	6/30/2023	$39,076.50
Rodriguez,Rebecca M	Per Diem Building Teache	1/30/2022	6/30/2023	$66,083.50
Rogers III,Lemuel	Per Diem Building Teache	7/31/2022	6/30/2023	$44,215.00
Romilly,Krystal	Per Diem Building Teache	1/30/2022	7/16/2022	$20,443.00
Rose,Martine Y	Per Diem Building Teache	7/31/2022	6/30/2023	$40,749.50
Salvati,Adam	Per Diem Building Teache	7/31/2022	6/30/2023	$44,575.00
Sayres,Yolanda P	Per Diem Building Teache	7/31/2022	6/30/2023	$36,328.00
Secours, Nicholas	Per Diem Building Teache	2/11/2022	6/3/2022	$16,969.00
Scott-Thompson,Ryshig Q	Per Diem Building Teache	5/22/2022	6/30/2023	$49,234.00
Shoniker,Michael P.	Per Diem Building Teache	7/31/2022	6/30/2023	$44,215.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Shulman-Lampell,Hillary	Per Diem Building Teache	12/19/2021	6/30/2023	$70,624.50
Simmons,Glenda V	Per Diem Building Teache	12/9/2022	6/30/2023	$27,963.00
Simmons,Norman	Per Diem Building Teache	7/31/2022	7/28/2023	$40,562.00
Smart,Robert E.	Per Diem Building Teache	7/31/2022	6/30/2023	$43,976.00
Smith,Andrea	Per Diem Building Teache	7/31/2022	4/22/2023	$18,761.50
Smith,Jalen S	Per Diem Building Teache	10/23/2022	6/30/2023	$37,045.00
Smothers,Yvette C	Per Diem Building Teache	12/4/2022	6/30/2023	$21,510.00
Sorensen,Shari	Per Diem Building Teache	1/30/2022	6/30/2023	$61,498.50
Sotgiu,Shelli K	Per Diem Building Teache	12/18/2022	9/22/2023	$27,963.00
Stagles,Jessica D.	Per Diem Building Teache	7/31/2022	8/25/2023	$30,831.00
Teixeira,Rachael A.	Per Diem Building Teache	7/31/2022	6/30/2023	$38,359.50
Thomas,Caroline C.	Per Diem Building Teache	7/31/2022	12/17/2022	$9,082.00
Thompson,Antoinette M	Per Diem Building Teache	1/30/2022	7/16/2022	$22,466.00
Thornton,Robert A	Per Diem Building Teache	1/16/2022	6/30/2023	$64,888.50
Thraves,Marty America N	Per Diem Building Teache	11/20/2022	6/30/2023	$29,875.00
Trifeletti,Jeremy E	Per Diem Building Teache	7/31/2022	6/30/2023	$43,299.00
Turner,Bart W.	Per Diem Building Teache	7/31/2022	6/30/2023	$43,259.00
Ward-Joyles,Derek	Per Diem Building Teache	1/30/2022	6/30/2023	$67,756.50
Webb,Katelyn C	ROCUrbanTeaching Fello	10/14/2022	6/30/2023	$41,586.00
Wheeler II,Perry L	Per Diem Teacher - Uncer	1/16/2022	3/11/2023	$48,756.00
White,Kendra	Per Diem Building Teache	1/16/2022	4/22/2023	$54,642.00
White,Kevin R.	Per Diem Building Teache	2/13/2022	9/22/2023	$49,473.00
Whitlock,Bradley	Per Diem Teacher - Uncer	1/30/2022	7/16/2022	$22,466.00
Wilcox,Eva	Per Diem Building Teache	7/31/2022	6/30/2023	$43,378.50
Williams,Lorenzo D.	Per Diem Teacher - Uncer	1/16/2022	7/16/2022	$24,737.00
Zeh,Emily R	Per Diem Building Teache	1/16/2022	11/19/2022	$29,158.00
Ziccardi,Ashley N	Per Diem Building Teache	1/16/2022	7/16/2022	$20,673.50
0926				
Abate,Emily	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Abbott,Lora	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Able,Jyoti	Tchr-PreK Psychologist	6/23/2023	6/23/2023	$1,500.00
Abrahamson,Rifkie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Abril,Sabrina E.	TCHR-FAMILY & CONSUMER S	7/31/2022	6/30/2023	$24,383.38
Accordo,Catherine	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Accorso,Michelle	Tchr Perf Arts - Drama	6/23/2023	6/23/2023	$1,500.00
Acosta,Julia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Adam,Colleen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Adams,Nicole D.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Adams,Patricia A.	Tchr - Mentor Release	6/23/2023	6/23/2023	$1,500.00
Adams,Patricia Ann	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Adanti,Megan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Adejumo,Adedapo M.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Adell,MiEsha	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Aforismo,Candice L.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Agnitti,Amy M.	Tchr - Mentor Release	6/23/2023	6/23/2023	$1,500.00
Agostinelli,Rita M.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Agostinelli,Susan S.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Aguero,Hezir M	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Ahmed,Navaira F.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Aiello,Giana Rose	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Akkauy,Rafael Ronen	TCHR - ESOL	6/23/2023	6/23/2023	$1,500.00
Alaimo,Thomas J	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Alam,Shabnam	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Alba Alba,Teresa	Per Diem Teacher - Uncer	4/9/2023	4/22/2023	$478.00
Albert,Mackenzie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Alday,Dawn M.	TCHR-GRAPHIC ARTS/DESIGN	6/23/2023	6/23/2023	$1,500.00
Aldinger,Jessica M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Alexander,Diane M	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Alexander,Robert	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Alfiere,Julia E	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Alfieri,Kimberly A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Algarin,Elisabeth A.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Algarin-Ruiz,Karen	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Allen,Emily A	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Allen,Theresa I.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Allessi,James	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Alley,Michele A	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Allinger,Daniel	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Allyn,Mary E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Alston,Andrea	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Altieri,Stacy L.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Amato,Christopher J.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Ames,David W.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Amico Jr.,Richard L.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Amo-Jackson,Apryl Nichole	TOA-Autism Specialist	6/23/2023	6/23/2023	$1,500.00
Anderson,Adra D	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Anderson,Denise M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Anderson,Jeanie	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Anderson,Newell A	TCHR - SCIENCE	6/23/2023	6/23/2023	$1,500.00
Andler,Samuel W.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Andreani,Adelina Georgieva	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Andrecolich,Whitney	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Ange,Megan	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Angell,Cathy J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Angelo,Rachel	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Angle,Jill	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Anglehart,Margaret A	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Annechino,Janelle	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Annese,Krista G.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Antario,Donna M.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Anthony,Antonia M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Antonio,Cara	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Antonucci,Zachary R	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Anzalone-Haywood,Melissa L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Aponte,Anthony A.	TCHR-PRE-K BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Appleberry,Essence J	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Arapov-Makarenko,Natalya	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Araya,Leah C	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Arce,Irza	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Arce,Nestor A	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Arcuri,Antonella K	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Arena,Frank	TCHR-CONSTRUCTION TRADES	6/23/2023	6/23/2023	$1,500.00
Arenz,Zachary M.	TCHR-MUSIC,VOCAL	11/7/2021	6/30/2023	$25,401.66
Armella,Vincent L.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Armstrong,Kristina	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Armstrong,Lauren	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Arnold,Mary Beth	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Arrendell,Robert	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Arslancil,Seyda	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Artman,Joel	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Artman,Teena L.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Artuso,Andrea	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Arvelo-Park,Gloribel	Per Diem Retiree	8/14/2022	8/27/2022	$499.44
Arzanesh,Jamilya	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Arzuaga,Kathryn Ann	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
Asenato,Melissa Anne	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Ash,Kelby F.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ashford,Jaimalya A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ashton,Farai C.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Atallah,Lori	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Athill,Paola P.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Atkins,Grant Q.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Attanasio,Alex M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Austin,Aaron	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Austin,Heidi	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$900.00
Avino,Charles J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Ayala,Norma	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Ayers,Brendan M.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Ayers,Rene M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Aylesworth,Renee M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Backus,Joann M.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Bain,Rosalind L.	Per Diem Building Teache	2/1/2022	2/1/2022	$1,338.00
Baker,Jodi J.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Balandis-Dennison,Lorraine	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Baldeck,Linda	TCHR-SPEC ED BLIND/VIS I	6/23/2023	6/23/2023	$1,500.00
Baldo,Elisabeth	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Baldwin,Kevin G.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Baldwin,Tara	TOA-Autism Specialist	6/23/2023	6/23/2023	$1,500.00
Baleno,Kathleen A.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Ballestas,Edgar A.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Balsamo-Marini,Augustina N.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Balzer,Michael R.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Banahene,Latasha	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Banks,Jessica	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Banks,Tajmon	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Barattini,Nicole	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Barber,Melissa J.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Barea,Hilary N	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Barker Shanley,Christopher R.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Barker,Leah N.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Barkley,Karen	TCHR-HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Barley,Darrell M.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Barley,Lauren	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Barnabas,Rajesh	TCHR-MEDIA COMMUNICATION	5/8/2022	6/23/2023	$2,073.00
Barnett,Lisa Marcella	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Barnum,Natalie	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Barnwell,Tracey Denise	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Barone,Erika J	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$7,501.81
Barone-Crowell,Julie	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Barrant,Darcy	TCHR-REGISTRAR	6/23/2023	6/23/2023	$1,500.00
Barrett,Jennifer M.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Barry,Gavin J	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Barry,Ryan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Barry,Stacie Krezmer	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Barstow,Laura	TCHR-MEDIA COMMUNICATION	6/23/2023	6/23/2023	$1,500.00
Barth,Darcy L.	TCHR-ESOL	2/13/2022	6/23/2023	$2,748.00
Bartnick,Karyn A.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Bartnick,Kristen	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Baskewicz,Kristen	TCHR-MUSIC,VOCAL	11/7/2021	6/30/2023	$40,736.56
Bassette,Joshua	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Bateman,Amy	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Bates,Courtney	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Bates,Jessica	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bates,Sarah M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Battaglia,Emily	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Battista,Patricia F	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Bauch,Jennifer	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Bauerschmidt,Eileen T.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Bauzo Morales,Haidie	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Bauzo-Morales,Carmen	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Baxter,Bridget A	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Baxter,Rachel C	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Beagley,Cynthia	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Beale,Chara	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
Bearce,Heather	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Beard,Jvonna S.	Per Diem Teacher - Uncer	1/16/2022	4/22/2023	$1,355.00
Beasley,Sharon	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Beaty-Gladney,Linda D.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Beauchamp,Robert	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Beaupre,Daniel	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Beckley,Christi Andrea	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Bedell,LaTonya S.	Tchr-CTE Foundation	6/23/2023	6/23/2023	$1,500.00
Bedgood,Jessica M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Beers,Margaret D.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Behar Calzado,Daniel A.	TCHR-MUSIC,VOCAL	11/7/2021	6/30/2023	$44,367.65
Behar Rivero,Daniel S.	Per Diem Teacher - Uncer	6/5/2022	6/18/2022	$1,195.00
Behrend,Maria	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Belanger,Heather A.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Belcer,Whitney F.	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Belfiore,Julie M	TCHR-HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Bell,Bridget	Tchr Perf Arts - Dance	6/23/2023	6/23/2023	$1,500.00
Bell,Carletha	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Bell,Leslie A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Bell,Matthew O.	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Bellamy,Emilee J.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,200.00
Bellis,David	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Benati-Rist,Patricia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bendlin,Briana	TCHR - ELEM	6/23/2023	6/23/2023	$1,500.00
Benedict,Lauren E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bennet,Patricia L.	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Bennett,Amy L.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Benton,Jennifer	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Benton,Wendy	Per Diem Building Teache	2/12/2023	2/25/2023	$956.00
Berardi,Andrea	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Berardicurti,Teresa A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Berenson,Michael Vincent	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$19,123.65
Bergh,Sharon A.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Bernard,Andrea	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$18,346.28
Bernard,Karen S.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Bernier,Courtney	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Berntsen,Nicole M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Berry,Sabrina L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Berthin,David	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Bertolino,JoAnn M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bertram,Barbara A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Besaw,Kathryn Olson	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Best,William J	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Bestram,Andrew R.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Betancourt,Courtney S.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Betancourt,Juan A	TCHR-BILINGUAL-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Bethea,Monique	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Bethmann,Christopher	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Betzenhauser,Kristen M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Bewick,Laura	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Beyerlein,Barbara	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bianchi,Amy L.	Tchr-on-Assign Behavior	6/23/2023	6/23/2023	$750.00
Bianchi,Christopher M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Bianchi,Gwendolyn	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Bianchi,Kristy M.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Bianchi,Tina J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Bianco-Rion,Mary Rose	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
Biddle,Rachel M.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Biedrzycki,Annie S.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Billitier,Jessica A	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Bilofsky,Matthew A.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Bingaman,Laura J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Binger,Carsmon	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Bird,Janet L.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Birner-Ciardi,Jade	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Birrittella,Claudia	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Birthwright,Curtis R.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Bissell,Todd W.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Bizzigotti,Brian	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Blackburn,Casey	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Blaine,Erin	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Blanchard,Alyssa	Tchr-on-Assign Behavior	6/23/2023	6/23/2023	$1,500.00
Blanchard,Jennifer L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Bland,Reginald	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Blanding,Eddie	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Blase-Schmidt,Jenny M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Bliss,John	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Blumkin,Joshua K.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Blythe,Mary	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Board,Elizabeth	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Boccardo,Anne Marie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bodyk,Tracy	TCHR-ART	11/7/2021	6/30/2023	$37,352.46
Boehm,Michael J.	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$10,283.12
Bogumil,Shannon A	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Bollino,Tamacy A	TCHR On Assign -BIL	6/23/2023	6/23/2023	$1,500.00
Bollmann,Ian W.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Bolton,Victoria	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Bolze,Angela	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bolzner,Eric	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Bonacchi,Megan C.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Bonawitz,Matthew	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Bonilla,Luciano Apolinar	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Bonnell,Deirdre	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Bonnewell,Danielle	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Booth-Stainton,Janice	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Boress,Elyse	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Boress,Joshua P.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Boris-Kane,Dale F	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Borkowski,Toni C.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Born,Lynn C	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Borowiec,Suzanne E	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Borrelli,Laura	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bosek,Meghan	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Bouallagui,Adel	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Boucher,Aaron A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Boudreau,Cheryl	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bounds,Ann Marie	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Bouphavong,Pavatsath	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Bouphavong,Raina M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Bourgoine-Serio,Renee J	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Boutin,Kaitlyn T	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Bove,Michael L	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Bowens,Jerbrel M.	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Bowman,Patricia	Tchr on Assign Special E	6/23/2023	6/23/2023	$1,500.00
Bowman,Tina	Tchr - Mentor Release	6/23/2023	6/23/2023	$1,500.00
Boyd,Daniel	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Boyd,Shelly D.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Boyd,Susan	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Brace,Daniel A	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00
Bradford,Alicia	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$7,558.41
Bradley,Gabrielle Brianna	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Bradley,Josie	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Bradley,Kyra	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Bradstreet,Rebecca	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Brady,Christopher	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Braiman,Nancy	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Branca,Nija	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Brand,Christopher J	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Brandstetter,Tammy Lynn	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Branner,Danielle M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Branner,Jason	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Brazwell,Claybron	Per Diem Building Teache	2/26/2023	3/11/2023	$1,195.00
Breedy,Katie J.S.	TCHR-ART	11/7/2021	6/23/2023	$15,353.18
Breedy,Tesha	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Breidenstein,Heidi J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Bremmer,Elizabeth A.	TCHR-HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Brent,Stephen A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Bressler,Nancy E.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Brewster,Amber M.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Brewster,Sylvia I	Per Diem Teacher - Uncer	1/20/2023	1/20/2023	$515.00
Bridson,Kelly F.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Brind Amour,Colleen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bringley,Joanne	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Brinson,Kristina L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Brockmann,Lyndsay	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Bronson,Bridget	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Brooks Jr.,Charles LR	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Brooks,Antje	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Brooks,Bryan J	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Brooks,Latoya N	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Broome,William R	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Brothers,Erika	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Broughton,Donna L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Brown,Daniel R.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Brown,Jeannine M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Brown,Jennifer E.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Brown,Joann	Per Diem Teacher - Certi	7/31/2022	12/3/2022	$915.00
Brown,Jonathan Robert	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Brown,Judson J.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Brown,Julie J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Brown,Rhesa M.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Brown,Shanee	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Brown-Palmesano,Margaret A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Brownlee,Susan M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bruce,Jamie L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Brumaghim,John	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Brumaghim,Vanessa J.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Brundage,Michael	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Brunette,Brenda	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bruton,Mary F.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Buck,Steven B.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Buck-Tomaselli,Lisa A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Buckett,Cristine	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Buckley,Brennan L	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Buckley,Jennifer	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Buckley,Vickie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Budd,Tricia	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Buisch,David	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bullard,Megan	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Bullard-Rose,Trina	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Bulling,Susan Marie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bullock,Darlene	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Bunce,John	TCHR-MUSIC,VOCAL	11/7/2021	6/30/2023	$56,504.48
Bunce,Rachael I	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Buonomo,Kimberly	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Burbridge,Anita	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Burchell,Allison T	Tchr-PreK Music	6/23/2023	6/23/2023	$1,500.00
Burdick,Karen E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Burge,Janine	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Burgess,David E	Data Coach	6/23/2023	6/23/2023	$1,500.00
Burgess,Jennifer	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Burgmaster,Kristen	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Burgo,Jeremy C.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Burgos,Wilson	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Burgstrom,Kaitlin	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Burke,Amanda M.	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Burke,Barry J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Burke,Danielle	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Burkholder,Stacey L	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Burkin,Paul	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Burleigh,Nathaniel	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Burleigh,Shannon M	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Burnell,Christine	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Burney,Moneith	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Burns,Carolyn	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Burns,Donald W.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Burns,Joseph S.	TCHR-PHYSICAL EDUCATION	10/24/2021	6/23/2023	$9,185.08
Burns,Kimberly E	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$23,698.44
Burr,Mary L.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Burry,Jacqueline	TCHR-HEALTH EDUCATION	1/2/2022	6/23/2023	$5,283.76
Burtnick,Michelle M.	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
Burton,Aprille S.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Burton,Michael	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Bushart,Erik	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Buskey,Catherine	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Buss,Casey L.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Bustos,Yolanda	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Butler,Michael Ronald	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Buttars,Tracy R.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Buttram,Leslie	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Buyer-Davis,Catherine M.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Bynes,Gwenita M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Cadin,Emilie	TCHR-FOREIGN LANGUAGE	11/7/2021	6/23/2023	$12,336.76
Cadirao,Daniel A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Cady,Cheryl B.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Cady,Kimberly	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Caffarelli,Maria	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Cain,Patrick K.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Calabretta,Corinne	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Calcagni,Lori G.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Callahan,Sandra	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Callari,Kelly	TCHR-SPEECH/LANGUAGE-AUD	6/23/2023	6/23/2023	$1,500.00
Calogero,Michelle A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Calvert,Deanna M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Calvin,Stacy L.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Caminiti,Amanda L.	Tchr on Assign Special E	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Camp Jr.,Donald A.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Campanaro,Jonathan	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Campbell,Kenisha T.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Campbell,Maria L.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Campbell,Sabrina	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Camps,Roberto	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Canales,Janette	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Canfield,Amy T	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Canfield,Kenneth	Tchr Perf Arts - Theater	6/23/2023	6/23/2023	$900.00
Cannan,Jean	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Caparco,Melinda A.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Capezzuto,Cheryl A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Capezzuto,Melissa	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Capitumino,Christopher	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Capizzi,Carla P.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Capuano,Andrew M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Carballada,Michele	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Card,Christine E	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Cardilli,Brian T.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Carello,Caroline M	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Carey,Carla Ann	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Carey,Christine M.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Carey,Erin E.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Carey,Michael	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Caricati,Lila	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Carlett,Megan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Carletta,Joseph M.	TCHR-ART	11/7/2021	6/23/2023	$17,329.22
Carlson,Catherine	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Carlson,Danielle	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Carlson,Penny	TCHR-ART	8/28/2022	6/30/2023	$16,519.21

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Carlson,Sarah	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Carlston,Richard L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Carnevale,Melissa	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Carr,Adora S	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Carraway,Delaina	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Carreira,Kelly A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Carrillo,Luis E.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Carroll McCarthy,Annmarie	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Carter,Doris M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Carter,Richard A.	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Casalino,Jenna	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Casarett,Vicki W.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Case,Steven	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Caselli,Joshua M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Cash,Andre	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Cashman,Kimberly	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Cass,Neysa	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Cassano,Jennifer Marie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Cassarino,Samuel L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Cassell,Hercilia I	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Castaneda,Maria C.	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Castellon,Alicia M.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Castillo Herrera,Creisber N.	TCHR-FOREIGN LANGUAGE	4/24/2022	6/23/2023	$2,456.00
Castronova,Karen M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Caswell,James A.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Caswell,Kayleigh A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Catalino,Regina	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Caton,Bonnie M	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Cavagnaro-Calcagno,Christina F	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Caveny,Elizabeth M	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Caverly,Brittany Lee	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Cavuoto,Ronald	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Celt,Emma B	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Centola,Christine L.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Ceravolo,Vikki	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Cerone,Jeanne W.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Chadwick,Pamela M	Tchr-PreK Soc Wrkr	6/23/2023	6/23/2023	$1,500.00
Chaides,Carlos G.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Chan,Caitlin	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Chanez-Campanaro,Maria A	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Chanthavisouk,Neth	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Chapman,Tori D.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Charles,Craig	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Charnock,Colleen	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Chavez Torres,Roberto	Per Diem Building Teache	6/5/2022	1/28/2023	$1,195.00
Chavez,Maria	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Chen,Ying	TCHR-ART	8/28/2022	6/30/2023	$21,569.92
Cheng,Alicia A.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Cherry,Jillian	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Chew,Jenna L.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Chick,Olivia L	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Chinappi,Katherine Q.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Chinappi,Serafina M	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Chinchilla,Kathleen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Chirino Acosta,Pedro	TCHR-BILINGUAL-SCIENCE	8/28/2022	6/30/2023	$12,608.13
Chitaphong,Amanda	TCHR-BUSINESS/MARKETING	1/29/2023	6/30/2023	$10,374.60
Choi,Sylvia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Cholach,Larissa	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Chona,Javier	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Chona,Karen B.	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Christensen,Katherine	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Christidis,Brigitta	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Christofaro,Valerie A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Chuchla,Michael G.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Cialini,Shanna M.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Cimino,Nicole M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Clague,Sarah	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Clancy,Christina J.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Clancy,Laura E	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Clancy,Rebecca L.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Clancy,Yolanda	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Clarcq,Andrea J.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Clare,Selene	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Clark Stewart,Pamela	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Clark,Adrian	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Clark,John C.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Clark,Patricia C.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Clark,Shauna C.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Clarke,Jessica	SCH SOCIAL WORKER TCHR-	6/23/2023	6/23/2023	$1,500.00
Claus,Meghan	SPEC ED	6/23/2023	6/23/2023	$1,500.00
Clayton,Lisa	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Clayton,Sarah	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Cleary,Heather S.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Cleland,Megan L	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Clements,Christine A.	TCHR-SCIENCE	8/28/2022	6/30/2023	$15,770.47
Clemons,Angela	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Clemons,Lynn M.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Cliby,Daniel F.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Clifford,Lindsay	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Clifford,Wendy O.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Clocksin,Jeana	TCHR-SCHOOL INSTRUCTOR	2/1/2022	6/23/2023	$2,124.00
Clough,Holly E.	TCHR-FOREIGN LANGUAGE	1/16/2022	6/30/2023	$10,364.21
Coakley,Keara	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Coccia,Michelle	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Codispoti,Jennifer Marie	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Cody,Kristine M	Tchr-Cooperative	6/23/2023	6/23/2023	$1,500.00
Cody,Rebecca	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Coe,Sarah	COUNSELOR	6/23/2023	6/23/2023	$1,200.00
Coene,Jill	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Cofield,Jason A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Cofield,Raquel A.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Cohen,Stefan L.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Cohen-Johnson,Charmaine	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Cole,Tara L.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Cole,Thomas	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Coleman,Johnna	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Coleman,Lisa	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Coleman,Loni	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Coley-Gordon,Jasmine M.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Collatz-Krug,Susan K.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Colleran,Charles	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Collins,Chrisann M.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Collins,Daniel J.	Tchr-Cooperative	6/23/2023	6/23/2023	$1,500.00
Collins,Jeanne	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Collins,Matthew	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Collins-Ely,Chywane	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Colombo,Carol B.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Colon,Candace	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Colon,Danielle	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Colon,Miranda	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Colon,Naydeliz O.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Colon,Pamela	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Colon-DiMaria,Neyda A	Tchr Perf Arts - Dance	6/23/2023	6/23/2023	$1,500.00
Colwell,Melissa A.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Compitello,Mary Lee	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Comstock,Traci L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Conaway,Benjamin	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Concepcion-Junious,Benjamin	TCHR-BILINGUAL-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Conley,Patricia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Conover,Michael	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Conrow,Paul D.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Conroy,Elizabeth	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Consaul,Robert	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Constantino,Sophia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Conte,Alicia M	TCHR-HEALTH EDUCATION	8/28/2022	6/30/2023	$16,264.40
Cook,Jodi	Tchr - Medical Lab Tech	6/23/2023	6/23/2023	$1,500.00
Cooley,Sarah	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Coon,Jennifer	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Coon,Stephen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Coons,Nancy L.	TCHR-ART	11/7/2021	6/30/2023	$19,834.90
Cooper-Molinero,Anita	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Corbett,Erin	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Corke,Richard M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Cornelius,Holly L.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Cornell,Leah	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Cornue,Joshua	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Cornue,Lindsay	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Correa Aguiar,Lissett D.	Per Diem Teacher - Uncer	7/3/2022	7/16/2022	$1,195.00
Cortina,Jessica A.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$750.00
Costa,Jennifer	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Costantino,Sabrinamarie	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Costanzo,Shannon R.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Costello,Leanne	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Cotto,Emily	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Cotton,Lexus	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Coughlin,Eileen M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Cowart,Anthony R.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Cowles,Joan G.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Cox,Daile	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Cox,Sherard C.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Craddock,Bradley E.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Crandall,Brett James	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Crandall,Kyle	TCHR-REGISTRAR	6/23/2023	6/23/2023	$1,500.00
Cranker,Jaime	TCHR-ART	11/7/2021	6/30/2023	$41,110.20
Cranmer,Rebekka	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Crans,Vanessa	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Craven,Douglas R.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Craven,Kerri S.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Crawford Plunkett,Marlene A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Crawford,Jeremy J	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Crenshaw,Randee	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Cretelle,Tracy	Tchr-ELL Coach	6/23/2023	6/23/2023	$1,500.00
Crevelling,Veronica	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Crockton,Latoya	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Cromwell,Lincoln H.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Cronberger,Jason	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Cronmiller,Dawn	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Cropo,Shawn	Tchr-Culinary Careers	6/23/2023	6/23/2023	$1,500.00
Crowley,Emily	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Crudup,Randolph	Per Diem Teacher - Uncer	7/3/2022	7/16/2022	$956.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Cruz Colon,Jonathan	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Cruz,Angela	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Cruz,Iris M.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Cruz,Salvador O.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Cup,Marcie L.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Currey,Darren P.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Curry,Allison Marie	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Curtin,Kristi L.	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Curtin,Natalie M	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Curtis,Jeffrey W.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Cusack,Wendi	TCHR-HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Cutaia,Christie	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$750.00
Cutaia,Laura J.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Cuvelier,Marti L.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Cybulski,William Z.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Czudak,Tracy M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
D Alessandro,Michele A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
D'Aloisio,Patricia A.	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
D'Ambrosio,Katherine G	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Daily,Kathryn	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Daitz,Janice H	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Dake,Rachel S.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Dale,Josephine R.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Daly,Denise J.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Daly,Jennifer L	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Daly,Susanne M.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Damaske,Mieke A.D.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dana-Rumi,Hillary A.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Dancause,Teresa L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Daniels,Shawn Christopher	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Dardis,Christopher J.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Darrow,Jacob E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dasher,Sarah M.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Dasilva,Leandro L.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Dastyck,Renee	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Davis,Andrea	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Davis,Annetta	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Davis,Antoun D	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Davis,Christopher	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Davis,Elizabeth R.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Davis,Greta Marie	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Davis,Jerome	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Davis,Kelley F.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Davis,Michelle Renee	Intervention/Prevention	8/14/2022	6/23/2023	$2,687.28
Davis,Rosheada	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Davis,Samantha L.	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Davis,Sharon Elaine	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Davis,Victoria R	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Davison,Laurel	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dawes,Jeremy	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Dawson,Jennifer	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dawson,Stacey	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
De la Cruz,Anita	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
De la Cruz,Vivian	Tchr-Elem 4-6 Bilingual	6/5/2022	6/23/2023	$3,173.00
DeBack,Alyssa S.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
DeBiase,Amy	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
DeBoard,Tina	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/23/2023	$23,173.52
DeBruyn,Jonathan	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
DeJesus,Ivelisse	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
DeJohn,Regina	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
DeLario-Brown,Marla N.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
DeLone,Nathan S.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
DeLorme,Angelique M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
DeMario,Marisa	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
DeMarle-Oberlin,Joan M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
DePass,Shantinique S.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
DePoint,Karl	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
DeRoo,William P	TCHR-SOCIAL STUDIES TCHR-	6/23/2023	6/23/2023	$1,500.00
DeRue,Alyson	SPEC ED	6/23/2023	6/23/2023	$1,500.00
DeVoria,Carrie	Per Diem Counselor	6/23/2023	6/23/2023	$1,500.00
DeWolf,Alla	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Dean,Joshua	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dearring,Cassandra	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Deats,Linda A.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Decarolis,Sally A.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Decker,Stephanie M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Dedes,Kevin S.	TCHR-SCIENCE	8/28/2022	6/30/2023	$12,086.09
Degaugh,Donna	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Degrandis,John P.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Deignan,Marilyn C	Per Diem Teacher - Uncer	2/13/2022	1/28/2023	$2,390.00
Deisinger,Erik M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Del Valle Rivera,Solmari	Sch Soc Wrk Bil	6/5/2022	6/23/2023	$4,368.00
Delehanty,Daniel	TCHR-SOCIAL STUDIES TCHR-	6/23/2023	6/23/2023	$1,500.00
Delehanty,Laura R.	SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Delehanty,Thea B.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Delehanty-Reddington,Meghan E	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Deleon,Allen C	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Dell,Walter W	Per Diem Teacher - Uncer	5/22/2022	6/4/2022	$824.00
DellaGloria,Marc J.	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Dellanoce,Louann	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Delong,Dana L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Delorm-Ferrara,Chantal E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Demonte,Anthony N.	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00
Dempster,Catherine S.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Dennis,Joyce	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dennis,Marianne	Tchr on Assign Special E	6/23/2023	6/23/2023	$1,500.00
Dennis,Todd	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Deprez,Kelda	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
DerCola,Rachel E.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Derienzo,Clare Aileen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dermody,Ashley M.	Tchr-Architecture	6/23/2023	6/23/2023	$1,500.00
Desiato,Francine J.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Detwiler,Greg	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Deutscher,Kevin	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Devine,Rebecca A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Devine,Sara Ann	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Devine-Lorenzo,Maureen	Tchr-PreK Soc Wrkr	6/23/2023	6/23/2023	$1,500.00
Devlin,Christine M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Devries,Chas	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Dewitt,Sharon A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dewitz,Chad	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Deyo,Lisa	TCHR-SPEC ED	8/14/2022	6/23/2023	$2,936.70
DiBattisto,Jessica L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
DiBenedetto,Claire E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
DiCataldo,Danielle L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
DiGiulio,Lisa M	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
DiMartino-Odai,Michelle C	Tchr-Speech/Hrng Imp Bil	6/23/2023	6/23/2023	$1,500.00
DiMarzo,Mary Elizabeth	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
DiNitto,Joann	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
DiNoto,Samantha	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
DiNottia,Charles	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
DiPaola,Mark A	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Diaz,Elena	Sch Soc Wrk Bil	6/23/2023	6/23/2023	$1,500.00
Diaz,Mariella P.	TOA-Lang ProficiencyTeam	6/23/2023	6/23/2023	$1,500.00
Diaz,Ramon L.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Dickson,Ingrid	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Diegert,Marcie L.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Diener,Kathryn	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dilbert Jr.,Arthur P	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Dillon,Lisa	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Dimassimo,Raea L.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Dingle,Shawnette M .	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Dingman,Jason W	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Dingman,Valerie C.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dingwall,Karen Felicia	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dinicola,Mary C.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dinottia,Maichi	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Disanto,Mindy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dixon,Bukeka	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dixon,Jnita L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dixon,Marcella L	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Dixon,Suzanne	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Dobberstein,Bethany	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Dobbs,Rachel	TCHR-MUSIC,VOCAL	11/7/2021	6/30/2023	$33,611.65
Dobucki,Joseph D.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Doe,Patrick S.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Doell,Charlene A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Dominice,Deanna	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Dominicis Garcia,Marla	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Donadelle,Kadya S.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Donlon,Katie L.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Donlon,Margaret M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Doohan,Maureen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dorgan,Maggie M	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Dorow,Andrew	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Dorsey,Anita	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Dorsey,Melissa M	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Dorsey-Ching,Emily J.	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
Dostman,PeiLin	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Dow,Chad E.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Dow,Laura	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Dow,Sharron	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Dowd,David	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Doyle,Cannon P.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Dramer,Michael	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Drechsler,Nicole M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dreibelbis,Marissa	TCHR-ART	11/7/2021	6/30/2023	$41,692.63
Dresnack,Judith	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Driscoll,Danielle	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Driscoll,Susan M.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Drisdom,Kristina C.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Dryden,Eric	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Dudek,Tammy D.	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Duffy,Peter J.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Duhart,Betty A.	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
Dukes,Nanette	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Duncan,Jerome	TCHR-HEALTH EDUCATION	8/28/2022	6/30/2023	$31,538.54
Dunham,Richard	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Dunn,Amanda	Dir Grants for Supp and	9/12/2021	7/16/2022	$59,678.03
Dunn,Joyce A.	Per Diem Administrator	4/10/2022	9/8/2023	$7,525.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Dunne,Elizabeth	Prj Impl Spcl School Bas	8/28/2022	6/30/2023	$62,940.43
Dunne,Joseph M.	TCHR-SPEC ED	7/31/2022	6/23/2023	$1,739.00
Duong,Kristie	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Dupont,Mary T.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Durnion,Ellery	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Dutcher,Bridget M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dutko,Ellyn	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$31,582.12
Duval,Kayla M.	TCHR-ART	2/13/2022	6/23/2023	$2,072.00
Dyck,Chyna	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Dzivulsky,Galina	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
EL-Bejjani,Colleen M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Eady,Deonza	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Ealy,George M.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Eaton,Erica L.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Eaton,Jeremy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Eberhart,Nancy M.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Ebner,Andrea	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Eccleston,Kristen Marie	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Eck,Sara	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Eckam,Erika	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Eckardt-Nevol,Lisa	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Eckert Jr.,Paul J.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Eckert,Tracy A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Economou,Irene H.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Edwards,Aretha	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Edwards,Jenifer L.	Coord of Supplemental Fu	7/3/2022	9/8/2023	$33,527.49
Edwards,John	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Edwards,Shelly M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Egling,Margot F.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Eichmann,Raymond C.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Eiseman,Elizabeth D.	TCHR-ESOL	8/28/2022	6/23/2023	$1,860.00
Ekiyor,Stanley	Tchr-on-Assign Behavior	6/23/2023	6/23/2023	$1,500.00
Elbejjani,Marwan	Tchr-Culinary Careers	6/23/2023	6/23/2023	$1,500.00
Elbogen,Amy N	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Eldridge,Erik D.	Per Diem Teacher - Uncer	12/19/2021	1/1/2022	$1,226.50
Elk,Syvanna L.	ROC Urban Teaching Fello	3/12/2023	3/25/2023	$478.00
Elko,John D.	Per Diem Building Teache	7/31/2022	8/27/2022	$956.00
Ellingham,Elizabeth	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Ellingwood,Lynn M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Elliott,Kristine L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Elliotte,Marianna	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Ellis,Jessica H.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ellsworth,Jessica	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Elmer,Bethany	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Elsner,Jason M.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Embrey,Stacy A.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Engard,Julie	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
Englert,Louis R	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
English,Corynn	TCHR-ART	11/7/2021	6/30/2023	$46,685.88
English-Windom,Belinda A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Enos,Nichole	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Enright,Melissa M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Episcopo,Andrew R.	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Ericksen,Samantha	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Erickson,Lindsay N.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Erway,Nedra	TCHR-FAMILY & CONSUMER S	6/23/2023	6/23/2023	$1,500.00
Erwin,Antoinette M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Estrella,Rosa M	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Estrella-Brazil,Australia M.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Evans,Cleveland	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Evans,Leronne R	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Evans,Shannon	Tchr-Reading	7/31/2022	6/23/2023	$3,696.36
Everling,Heidi	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Everts,Sabrina E.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Eygabroad,Samuel	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Fabrizi,Susanne L	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Fagen,Lena	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Falco,Kimberly A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Falk,Terrance	Per Diem Teacher - Uncer	1/30/2022	2/12/2022	$717.00
Fallon,Wendy	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Falvo III,James J.	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$33,664.99
Faria,Gustavo	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Farley,Benjamin R.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Farley,Jennifer	TCHR-SPEC ED SP/HH TCHR-	6/23/2023	6/23/2023	$1,500.00
Farley,Jill	MUSIC,VOCAL	8/28/2022	6/30/2023	$19,066.36
Farnand,Brady	TCHR-PHYSICAL EDUCATION	7/31/2022	6/30/2023	$14,251.32
Farquharson,Andre	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Farrell Blood,Nicole Anne	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Farrell,Alii A.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Farrell,Charles T.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Fathergill,Emily F	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Faugh,Eleanor M	TCHR-BILINGUAL-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Faulknor,Robert	Intervention/Prevention TCHR-	6/23/2023	6/23/2023	$1,500.00
Fauth,Chris B	PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Fauth,Diana P.	Intervention/Prevention TCHR-	6/23/2023	6/23/2023	$1,500.00
Favaloro,Erica	FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Fazio,Ann	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Fazio,Irene	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Fedele,Brian	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Feeney,Danielle P	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Feeney,Joseph S.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Feinberg,Carolyn E.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Felczak,Nicole	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Felder,Dollicia D.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Feldstein,Jane M	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Feliciano,Alfredo	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Feliciano,Jennifer	Per Diem Teacher - Certi	1/15/2023	1/28/2023	$477.50
Fellenz,Sophia	TCHR-MUSIC,INSTRUMENTAL	7/31/2022	6/3/2023	$8,568.45
Fellows,Luke	Tchr Perf Arts - Drama	6/23/2023	6/23/2023	$1,500.00
Feltes,Catherine E	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Feltman,Rachael E.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Feltman,Thomas G.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Felton Jr.,Thomas	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Felton,Deborah A.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Fendt,Renee A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Fenn,Melissa J.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Fenner,Amy	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Fenner,Jason	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Feola-Elbadry,Staci Lynn	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Feria,Estrella	Counselor Bilingual	6/23/2023	6/23/2023	$1,500.00
Ferindino,Amanda	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ferrara,Karen	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Ferrara,Kimberly	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Ferreira,Sonia M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Ferris,Jacqueline	TCHR-ART	11/7/2021	6/23/2023	$25,243.72
Ferris,Wendy	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Fetter,John P.	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Fiacco,Crystal D.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Fiala,Anthony R.	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Fici,Alden	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Fields,Christopher	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Fields,Laquanda M	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Fields,Lisa	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Figliole,Daniel	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Figueroa-Beauchamp,Carmen R	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Filiaci,Gianna F.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Filipiak,Robert A.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Fillion,Chantal	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$18,952.74
Fillmore,Genesis	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Finewood,Deanne M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Finnegan,John	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Fiorica,Holly	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Fiorino,Anne	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Fisher,Gwendolyn D.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Fitch,Terry A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Fitta,James B.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Fitzgerald,Chandler	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Fitzgerald,Erin	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Fixsen,Angela H.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Flagler,James R.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Flagler,Steve A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Flaherty,Mary Elaine	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Flanagan,Jennifer	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Flanagan,Kelsey	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Fleming,Todd K.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Flesch,Annie T	TCHR-REGISTRAR	6/23/2023	6/23/2023	$1,500.00
Fletcher,Lisa	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Flint,Sarah	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Florence,Felicia J	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Florence,Francesca J	Per Diem Building Teache	1/29/2023	2/25/2023	$1,912.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Flowers Thompson,Dawn E.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Flowers,Sandra	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Foley,Ann	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Foley,Nicole J.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Foos,Andrea	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Foos,Jamie B.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Foran,Elizabeth	TCHR-REGISTRAR	6/23/2023	6/23/2023	$1,500.00
Ford,Dena	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Forkner,Amanda G.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Fortunato,Jenise S.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Fostano,Kayla L.	Per Diem Teacher - Uncer	2/1/2022	2/1/2022	$1,195.00
Foster,Janelle	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Foster,Mark	Coord of Supplemental Fu	9/26/2021	7/30/2022	$61,520.98
Foster,Sonya M.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Fowler,Brandon E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Fowler,Deborah E	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Fox,Andrew M.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Fox,Carly M	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Fox,Rebecca	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Francis,Jill	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Frank,Kathryn A.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Franklin,Mark	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Franklin,Nicole Marie	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Franzese,Stacy L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Fraser,Nicole H	Tchr-on-Assignment TCHR-	6/23/2023	6/23/2023	$1,500.00
Frawley,Erin E	HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Frazer,Maureen	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Frazier,Chantel	TCHR-TECHNOLOGY	7/31/2022	6/30/2023	$18,027.74
Frear,Denae M.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Fredericks,Melissa A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Fredrick,Kristine M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Freece,Robert I	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Freedman,Sandra E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Freeman,Embry	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Freese,Lauren	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00
French,Kristen	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Frenia,Molly A.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Frenzel,Deborah J.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Frey,Laura	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Friedman,Louis K.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Friedrich,Sydney	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Friga,Kellie L.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Frost,Melissa M.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Frye,Michelle L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Fuller,Edward J.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Fuller,Leanne	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Funk,Theresa M.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Furney,Alexandra	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Fusco,Matthew W.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Gabalski,Walter	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Gaborski,Daniel	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Gadson,Chantieria	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Gaffney,Kathleen	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
Gaffney,Suzanne K.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gagnier,Mary P.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Gajewski,Kimberley A.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Gala-Hebert,Doreen	TCHR-HEALTH EDUCATION	1/1/2023	6/30/2023	$16,777.86
Galambos,Christina M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Galetto,Melissa A	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Galiney,Deborah	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Gallagher,Brian N.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Gallagher-Bippes,Margaret	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Gallina,Angelo J.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Galvan,Amanda	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Galvano,Christopher M	TCHR-SPEC ED	1/2/2022	6/23/2023	$8,989.90
Gamble,Mark	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Gamzon,Marcy	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Garatea,Victor R.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Garber,Olivia F.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Garcia Zeda,Veronica	Sch Soc Wrk Bil	6/23/2023	6/23/2023	$1,500.00
Garcia,Maria I.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Garcia,Michelle C.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Garcia-Leach,Terri A.	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
Gardner,Andrew	TCHR-SOCIAL STUDIES	11/7/2021	6/30/2023	$31,132.27
Garfield,Andrea L.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Garfield,Hannah	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Garigen,Lisa	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Garofalo,David	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Garofalo,Gillian	Tchr-on-Assignment	6/23/2023	6/23/2023	$750.00
Garrido Guerrero,Javier	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Gartrell,Chennita T.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Gaston,Rita J.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Gattellaro,Jonathan	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gatz,Jaclyn M	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gauldin,Phillip	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Gause,Degwanda L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Gauvin,Lauren F.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Gauvin,Matthew D.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Gears,Jennifer	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Geary,Paul M.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Gebre,Genet	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Gee,Kevin M.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Geedy,Jennifer L.	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Gefell-Wofford,Johanna	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Geglia,John	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Gengler,Nicholas J.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gentile,Jennifer A.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
George,Jennifer A	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
George,Jude K.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
George,Nathan W	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Georger,Lindsey M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Georger,Stephen	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/23/2023	$14,375.28
Gerace,Brianna Elizabeth	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Gerhold,Donald F.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Germano,Lyndsey M.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Gertin,Eric	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Geter-Bullock,Crystal	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Geyer,Andrew J.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Ghysel,Tania A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Giagios,Joette M.	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$10,283.12
Giamartino,Jennifer A.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Giannelli,Camille	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Gibbardo,David M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Gibble,Katherine M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Gibson,Jamie L	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Gibson,Yvonne	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Giehl,Eric	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gigante,Frank	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Gilbert,Amanda	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Gilbert,Annmarie	COUNSELOR	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Gilbert,Brenton V.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Gilbert,John P.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Gilbert,Mary H.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Gillen,Cheryl J.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Gillett III,Thomas	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Gillette,Kasey L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gillette,Martha E.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gillman,Amber M	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Gilroy,Carrie E.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Giralt Fernandez,Maria E.	TCHR-SPEC ED BILINGUAL	7/3/2022	6/23/2023	$2,456.00
Girsch,Stephen J.	Per Diem Teacher - Certi	11/6/2022	11/19/2022	$416.00
Girven,Lynn	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Giuliano,Joseph	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Gladney-Caldwell,Cynthia	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Glaspy,Karlene V.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Glavich-Hawkins,Genine N.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Glidden,Jessica Ann	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Gliwinski,Ester D.	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Glomboski,Robert J.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Glover,Matthew	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gnage,Sarah R	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Gockley,Coleman	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Gockley,Melanie L.W.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Goff,Lisa	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Goff,Penni R	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Goff,Ryan	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Golanka,Julianne M.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Goldberg,Robin L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Goldstein,Roberta E	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Gollogly,Cameron	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Gongora Leyva,Lisdania	Tchr-Elem 1-3 Bilingual	6/5/2022	6/23/2023	$2,695.00
Gonzalez,Lisa	Tchr Sub Per Diem	7/31/2022	8/27/2022	$2,704.00
Gonzalez,Lourdes	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Gonzalez,Maria	School Psychologist Bili	6/23/2023	6/23/2023	$1,500.00
Gonzalez,Melissa	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Gonzalez,Tricia Lynn	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Gonzalez,Zahyli	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Good,Jeffrey	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Good,Sandra J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Goode,Samone M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Goodman,Angelique	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Goodson,Samantha	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Gordon,Cynthia	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Gordon,Heather Lynn	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Gorton,Carrie	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Gotham,Sara	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Graham,Amy	TCHR-ART	8/28/2022	6/30/2023	$17,348.10
Graham,Crystal M.	TCHR-HEALTH EDUCATION	7/31/2022	6/30/2023	$11,332.10
Graham,Ebonesha	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Graham,Jennifer J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Graham,Timothy John	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Graham,Tonette	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Grant,Leslie	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Grant,Pamela	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Grantham,Julie	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Gravitte,Stephanie	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Gray,Steven	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Grayson,Donna L.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Grazul,Elizabeth M	TOA Multi Tier Support S	6/23/2023	6/23/2023	$1,500.00
Greco,Albert	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Greco,Marianne	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Greco,Patricia	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Green,Burnice	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Green,Danette A.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Green,Daniel E.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Green,Jeffrey R.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Green,Karen L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Green,Laquanda	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Greenaway,Denise A.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Greenberg,Jennifer	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Greenman,Jacob	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Greer,David T.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Greer,Leroy	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Greven,George	Per Diem Building Teache	6/5/2022	6/18/2022	$1,040.00
Grey,Christina L	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Griffin,Jeronda	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Griffin,Sonja	Tchr - Mentor Release	6/23/2023	6/23/2023	$1,500.00
Griffith,Leslie I.	School Psychologist Bili	6/23/2023	6/23/2023	$1,500.00
Griffith,Rusty B.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Grimshaw,Devin G	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Gross,Susan	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Guerrera,Amy	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Gugliotta,Maria L.	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Guler-Carrasquillo,Cebrahil	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Guler-Odes,Meryem N.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Gullace,Joseph L.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Gullo,Erika	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Gunerhan,Selda	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Gungor,Nuriye	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Gupta,Sandhya	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Gurell,Monica	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Gurgan,Ronas	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Gutierrez,Franky	TCHR-BILINGUAL-MATH	6/23/2023	6/23/2023	$1,500.00
Guzman,Carmen G.	TCHR-PRE-K BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Guzman-Torres,Pedro	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Haag,John	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Habes,Juan D.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Hackett-Dalberth,Jillian	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Hadler,Alison	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Haefner,Susan A	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Hagenah,John	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Haglund-Carney,Suzanne M.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Halferty,Stephen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hall,Beth	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Hall,Ja'Ne L	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hall,Kerry A	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Hall,Michael E.	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$15,561.94
Hallam,Karin L	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Haller,Christopher	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hambas,Maria	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/30/2023	$33,664.99
Hamilton,Alexis	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Hamilton,Diane	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Hamilton,Maura	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Hamm,Theresa A	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Hammond,Lawrence	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Hammond-Hart,Jennifer A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hampton,Ashley N	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hamula,Diane Susan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hancock,Ellen M.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Haney,Madeline O.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Hankin,Carra Frances	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Hanley,Amanda Paige	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Hanselman,Duane P.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Hansen,Heather	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Hansen,Poonam P.	Per Diem Retiree	8/14/2022	8/27/2022	$812.04
Hanson,Sharon	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Hanushevsky,Holly B	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hardaway,Karen	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Harding,Monique A.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Hardisky,Martin A.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Hargrave,Andrew	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Hargrave,Ryan	Tchr-on-Assign Behavior	6/23/2023	6/23/2023	$1,500.00
Harmon,Quanmain	TCHR-TECHNOLOGY	7/31/2022	6/30/2023	$15,881.05
Harper III,Benjamin	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Harriman,Blake A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Harris,Jeremy	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Harris,Jill E	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Harris,Jonae M	Per Diem Teacher - Uncer	2/1/2022	2/1/2022	$896.00
Harris,Kyla R.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Harris,LaShay	Tchr-Security Specialist	6/23/2023	6/23/2023	$1,500.00
Harris,Meagan K.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Harrison,Lisa	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Harrity,Tina	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Harrow,Marilouise	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Hart,Alyssa	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Hart,Daniel	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Hart,Laura R.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Harter,Nicholas R.	TCHR-HEALTH EDUCATION	8/28/2022	6/30/2023	$11,726.76
Hartgrove,Rita L.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Hartmann,James	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Hartnett,Bryce P	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Harvey,Mandi J	Coord of Supplemental Fu	7/31/2022	9/8/2023	$78,455.78
Hashim,Christine L.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Hasler,Emily	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Hassall,Shelly	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hastings,Lauren E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hastings,Paula S	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hatch,Amy E.	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Hauck,Jillian	TCHR-ART	8/28/2022	6/30/2023	$12,730.78
Haugh,Kelly S.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Haugh,Peter	TCHR-HEALTH EDUCATION	8/28/2022	6/30/2023	$23,484.81
Hawkins,Raquel S.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Hayden,Mary Ellen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hayes,Kevin	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hayes,Kyle J	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Hayes,Mary K.	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$17,399.95
Hayes,Terry L.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Hazell,Cheryl M.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Heacock,Emily	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Head,Stacy R	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Heale,Bryan	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Hearn,Jamie	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Hedberg,Kaitlyn M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Heiler,Kelly	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Heilmann,Meade W	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Heineman,Jennifer	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Heinen,Katherine	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Heirigs,Sean	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Heisinger,Michelle M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Heisler,Katrina S.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Helbig,Elizabeth A.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Henderson,Tammy	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Hendrickson,Sarah M	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Henry,Kristin L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Hensel,Timothy Scott	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Hepburn,Karen S.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Hercules,Zanayia D.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Herford,Carol E.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Herman,Elana	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Hernandez-Bello,Norelis	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Herne,Christine V.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Herring,Jaquon A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Herzog,Sarah	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Hesford,Katie	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Hess,Kimberley A.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Hess,Kristina M.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Hetelekides,Angela G.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Hibbard,Rachael L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Hickey,Steven F.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Hicks,Amanda E.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Higgins Jr.,Carlos R	TCHR-FAMILY & CONSUMER S	8/28/2022	6/30/2023	$20,707.92
Higgins-Marshall,Michelle K	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Hilbert,Jason L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hilbert,Terri Beth	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Hildreth,Jeremy M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hildreth,Rachel L.	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Hill,Calandra	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$25,923.69
Hill,Delicia M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Hill,Diamante C.	Per Diem Teacher - Uncer	5/22/2022	6/4/2022	$1,528.00
Hill,Lawrence	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Hill,Robin	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Hill,Ruth M.	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00
Hill,Susan	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Hill,Valeria B.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hilling,Peter	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Hillman,Michael N	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Hin,Sarah A.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Hines,James J.	TCHR-ART	8/28/2022	6/30/2023	$25,800.46
Hinkley,Jennifer	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hittepole,Aaren R	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Hladis,Joseph D	TCHR-TECHNOLOGY	2/13/2022	6/30/2023	$25,648.42
Hoad,Heather K.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Hoang,Hang T.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Hoben,Audriana J.	TCHR-PHYSICAL EDUCATION	2/1/2022	6/30/2023	$13,399.76
Hochadel,Shawna J.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Hodges,Jose R.	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Hogestyn,Alexa E.	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Hohmann,Dawn M.	Per Diem Retiree	8/14/2022	8/27/2022	$414.20
Holborn,Kelly M.	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
Holcomb,Emily L	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Holcomb,Mary Ann	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Holderbaum,Katherine	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Holiday,Xavier A	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Holland,Rachelle O.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Holland,Richard J.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Hollick,Cami L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hollister,Mercedez	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Hollister-Cronberger,Susan	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Holloway,Adam John	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Holmes,April	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Holmes,Kevin D.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Holmes,William	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Homer,Tanya Hart	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Hoodak,Catherine	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Hook,Samantha	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Hoose,Robert G	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Hoover,Erin L	TCHR-ESOL	6/23/2023	6/23/2023	$900.00
Hopkins,Gerard L	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Hopson,Ryan D	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Horn,Marcy Marie	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Horohoe,Brendan C	TCHR-BILINGUAL-SOC ST	6/23/2023	6/23/2023	$1,500.00
Horowitz-Lewis,Lisa Ellen	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Horton,Andrea T.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Horton,Joseph S.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Horvath,Cassandria S	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hossenlopp,Nancy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Houghtling,John A.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Houghton,Susan	TCHR-ART	11/7/2021	6/30/2023	$38,417.18
Houston,Michelle Dale	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Houston,Reginald L.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Hovey,Rachel M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Howland,Sheila	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hrankowski,Tricia Lynn	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
Hrovat,Taylor	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Huber,Bradley J	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Hucko,Marlena	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Hudson,Wanda L.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Huertas-Rosa,Jose A	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Hummel,Margaret V	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Hunsinger,Scott W	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Hunter,Karl	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Hunter,Kimberly M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Hunter-Stokes,Chenetta M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Huntley,Sarah M	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Huntone,Sarah E.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Hunzek,Michelle S	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Hurley,Evan Andrew	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Hurley,Mary Elizabeth	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Huss-Marvin,Angela	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Hussar,Nate	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Huttunen,Robin	TCHR-SPEECH/LANGUAGE-AUD	6/23/2023	6/23/2023	$1,500.00
Hymes-Young,Bakahri	Tchr-Cooperative	6/23/2023	6/23/2023	$1,500.00
Iacutone,Cara	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Iamele,Sarah L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Ibezim,Samuel C.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Imes,Kathryn F	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Ingham,Andrea	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Ingrassia,Rosa	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Ingrassia,Victor J.	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Inguaggiato,Kristine A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Iodice,Michael P.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Iraci,Enrico	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Irizarry,Mary	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Irwin,Janice	TCHR-BILINGUAL-MATH	6/23/2023	6/23/2023	$1,500.00
Ishman,Carmen	Tchr-Speech/Hrng Imp Bil	6/23/2023	6/23/2023	$1,500.00
Islam,Farzana	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ivey,Shadae C.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Jackson,Courtney	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Jackson,Deana M	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Jackson,Denzell A	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Jackson,Koi J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Jackson,Sha'Ronda L	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Jackson,Tyrell	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Jacobs-Williams,Cynthia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
James,Tanesha L	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
James,Teresa A	Prj Impl Spcl School Bas	8/28/2022	6/30/2023	$62,667.10
James,Termesha V.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
James,Troy D.	TCHR-MUSIC,VOCAL	7/31/2022	6/30/2023	$10,395.05
Janover,Joseph	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Janus,Elizabeth Suzanne	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Jarzabek,David B.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Jarzembowski,Kimberly J.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Jessup-Huynh,Carrie A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Jinks,Michael J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Jira,Catherine	TCHR-ENGLISH	8/28/2022	6/30/2023	$12,767.74
Johnson,Adam	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Johnson,Andre S.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Johnson,Brittnee K	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Johnson,Courtney	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Johnson,Daniel P.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Johnson,Gail F.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Johnson,Genell	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Johnson,Jennifer A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Johnson,Jennifer L.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Johnson,Kelly R.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Johnson,Lesley	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Johnson,Lillie	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Johnson,Lisa	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Johnson,Melissa A.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Johnson,Sabrina A.	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Johnson,Shannon	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Johnson,Shirley Jenett	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Johnson,Taylor	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Johnson,Zachary S	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Johnstone,Joan M.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Johnstone,Michele	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Johnstone,Ruth A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Joiner-Yang,Vonda K.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Jolevski,Toni	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Jonasse,Paul L.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Jones,Aaron T.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Jones,Alexandra E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Jones,Anita D.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Jones,Dawn	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Jones,Jennifer J.	TCHR-FAMILY & CONSUMER S	11/7/2021	6/23/2023	$28,809.51
Jones,Kimberly M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Jones,LaToya A	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Jones,Lindsay A	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Jones,Stacey D.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Jones,Tara	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Jones,Willow M.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Jordan,Arthur D.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Jordan,Kimkena	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Joseph,Amy L.	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Junious,Tiana A.	TCHR-ELEMENTARY	6/23/2023	6/23/2023	$1,500.00
Jurcsak,Chloe R	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Justinger,Madison L	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Jutzin,Gina	Data Coach	6/23/2023	6/23/2023	$1,500.00
Kabat,Gabrielle Lauren	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kadow Smith,Kim	Tchr on Assign Special E	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Kaester,Aarika	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Kahler,Chanthy	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Kaiser,Kathryn L.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Kaiser,Linda B.	TCHR-FAMILY & CONSUMER S	11/7/2021	6/30/2023	$28,688.23
Kalibala,Sidney Suliti	TCHR-AUTO MECHANICS	6/23/2023	6/23/2023	$1,500.00
Kamauf,Jaime E.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Kane,Anne M.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Kane,Scott W	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Kanealey,Michelle M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Kapa-Ciccone,Michelle	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Karns,Stephanie L	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Karol,Cherie L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Karr,Juliana	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Karsten,Linda T.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Kates,James M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Kaufman,Jacqueline S.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Kausch,Andrew	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kays,Katharine T.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Kealy,Paulette	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Keating,Gayle Woodworth	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Kedley,Terrence P.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Keefer,Richard R.	Tchr-Schl Instr, Trades	6/23/2023	6/23/2023	$1,500.00
Keeler,Caroline	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Keenan,Eric	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Keenan,James V.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Keene,Patricia A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Kehoe,Jennifer	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Keiffer,Kerri A.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Keihl,Kaitlyn M	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Keller,Kyle M.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Kelley,Kristen N	TCHR-MATH	8/28/2022	6/30/2023	$15,106.45
Kelley,Steven	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Kellman,James R	TCHR-AUTO MECHANICS	6/23/2023	6/23/2023	$1,500.00
Kelly,Devin	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Kelly,Heather	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Kelly,Jennifer R.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Kelly,Jonathan	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Kelly,Kathryn	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Kelly,Lindsay M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kelly,Maggie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kelly,Sean	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kench,Nathaniel E.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Kendrick,Sylvia B.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Kenyon,Theresa D.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Kessel,Ira M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Kester,Lisa	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Kester,Nathan	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Ketchum,Melissa A.	Data Coach	6/23/2023	6/23/2023	$1,500.00
Key,Sharon B.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Kiefer,Debra M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kiley,Lauren N	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Kilgore,Matthew D	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Kilinski,Lisa	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Kinard,Lauren Louise	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
King,Alexis B	TCHR-HEALTH EDUCATION	12/4/2022	6/30/2023	$8,248.00
King,Jennifer N.	Per Diem Building Teache	12/18/2022	12/31/2022	$956.00
Kingsley,Thomas R.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Kinlock,Alethea	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$39,881.26
Kinney,Shanna P.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Kinslow,Gregory T.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Kintisch,Carolyn E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kittelberger,Kariann	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Klaver,Claudia C.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Klawon,Susan	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Kleaka,Kim-Marie	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Kleinman,Ann E.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Klotz,Jamie W.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kluchko,Marelyn	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Knab,Dennis	TCHR-CONSTRUCTION TRADES	6/23/2023	6/23/2023	$1,500.00
Knaub,Denell J.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Knauf,Christina H.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Knauss,Sarah	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Knick,Angela	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/30/2023	$20,935.35
Knight,Keara O	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Knight,Tracy L.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Knipfing,Andrew	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Knope,Matthew S.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Kobos,Jennifer A	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Koc,Rebecca	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Koessler,Kenneth	TCHR-CONSTRUCTION TRADES	6/23/2023	6/23/2023	$1,500.00
Kolb,Molly	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Kolstad,Marci A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Konecny,Georgina M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Konecny,Loretta	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Konecny,Philip	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Koonmen,Susan M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Korn,Rhonda	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Kornaker,Stephen C.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Korokeyi,Audrey J.	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Kosmider,Anna K.	Tchr Perf Arts - Dance	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Kraeger,Traci L.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Krahenbuhl,Kurt M	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Kramer,Erin	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kraus,Angela Susan	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Krieger,Sandra	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Kroll,James C	TCHR-ART	11/7/2021	6/23/2023	$12,993.68
Krug,Elijah P	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Krug,Howard P.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Kryder,Jennifer L	Tchr-on-Assign Behavior	6/23/2023	6/23/2023	$1,500.00
Kryger,Bethany	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Kubarycz,Matthew J	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Kubitz,Sarah	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Kuczek,Marc A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Kuehn,Jason P.	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Kuek,Pam	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Kuhn,Eve	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kumar,Pratima	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Kunzer,Gregory	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Kurtz,David J.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Kuter,Mariann	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Kyler,Leslie D	Per Diem Building Teache	6/5/2022	6/18/2022	$512.00
LaFond,Sheila L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
LaLiberty,Adrienne M	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
LaLonde,Kelly J.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
LaPenna,Anthony W.	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
LaPierre,Elizabeth	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
LaPietra,Philip A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
LaPointe Jr.,Paul R.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
LaPorta,Jonathan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
LaRue,Barbra	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
LaRussa,Amy A.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Labrador,Paridise D.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Labrosa,Amy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Lagares-Wright,Sonia	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Lagnese,Meghan Ann	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Lagonegro,Jennifer S.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Laguer Cruz,Le Francis	Per Diem Teacher - Uncer	1/30/2022	2/12/2022	$478.00
Lahoda,Gabrielle	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Lahr,Karen S.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Laiosa,Sarah J	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Laird,Jennifer M	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Lais,Tasha	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Lakshmanan,Hema	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Laloggia,Lori A.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Lalonde,Audrey	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Lampe,Paul C.	Academy Director	11/20/2022	6/30/2023	$71,997.10
Landon-Gardner,Jacquie S.	TCHR-GRAPHIC ARTS/DESIGN	6/23/2023	6/23/2023	$1,500.00
Lane,Aaron S.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Lane,Brian	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Lang,Justin M	Per Diem Building Teache	7/3/2022	4/8/2023	$1,673.00
Laniak,Gina M.	Language Assessor - Bili	6/23/2023	6/23/2023	$1,500.00
Lanos,Marketa	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Lansdowne,Erin M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Lanz,Shannon	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Lanze,Andrea	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Latimer,Candace	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Latorre,Jack A.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Latour Jr.,Russell J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Latragna,Michael N.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Lattuca,Melissa	TCHR-ART	11/7/2021	6/30/2023	$47,382.02

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Lauria,Melanie	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Lavonas,Matthew	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Lavonas,Susan	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Lawlor,Ashley Paris	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Lawrence,Janice	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Lawrence,Teresa M.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Lawson,Beverly A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Lawther,Wendy L	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Lazarek,Scott	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Lazarevski-Cady,Nancy	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
LeGrett,Jason N.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
LePage,Danielle Jayne	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$45,896.88
Lebbon,Carol	Per Diem Building Teache	6/5/2022	6/18/2022	$1,195.00
Lebron,Monica	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Leckinger,Allison	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Lecomte,Paola	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Lee Johnson,Elizabeth D	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Lee,Adam	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Lee,Kimberly M.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Lee,Meredith C.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Lee,Paige E	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Leenay,Kathryn	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Lei,Zao	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Lenear,Kristina L.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Lengyel,Jason A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Leo,Daniel A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Leone,Steven	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Leone-Tobar,Anna	Tchr - Mentor Release	6/23/2023	6/23/2023	$1,500.00
Leskiv,Christina	Tchr-Schl Instr, Trades	6/23/2023	6/23/2023	$1,500.00
Leslie,Alexis	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Letendre,Jennifer	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Levitt,Kimberly	TCHR-ART	8/28/2022	6/30/2023	$21,842.78
Lewandowski,Anna	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Lewis,Ann	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Lewis,Karen S.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Lewis,Kyle R.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Leysath,Gail	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Lezeska,Tammie K.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Li,Elizabeth	Tchr on Assign Special E	6/23/2023	6/23/2023	$1,500.00
Libardi,Anissa	Tchr-PreK Soc Wrkr	6/23/2023	6/23/2023	$1,500.00
Liberatore,Jennifer	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Liberatore,Kelly J.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Lillis,Jamie S.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Lima,Julia	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Lindsay,Rena	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Lindsey,Loralee S	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Lineman,Benjamin	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Lintz,Rachel	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Lipka,Christine E.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Lippa,Renee M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Little,Samuel P.	Per Diem Building Teache	2/13/2022	2/26/2022	$1,434.00
Little,Sheena C.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Liu-Conway,Shuk Man	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Lobdell,Nickole	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Locker,Lori	TOA-Inter Bacca Coordina	6/23/2023	6/23/2023	$1,500.00
Lockhart,Bethany	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Loewke,Jennifer J.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Lombard,Kimberly	TCHR-REGISTRAR	6/23/2023	6/23/2023	$1,500.00
Lombardini,David	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$7,956.19
Lombardo,Katherine	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Lonadier,James	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Long,Abigail	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Long,Glenn	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Longwell,Christopher	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Looby,Jillian W.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Loomis,Matthew M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Lopez,Ericka	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Lopez,Gladys J.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Lopez,Kimmily	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Lopez,Mary Catherine	TCHR-MUSIC,INSTRUMENTAL	3/12/2023	6/30/2023	$5,324.71
Lopez-Jones,Teresa	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Lopez-Santiago,Anellys	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Loria,Jennifer A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Loson,Michael	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Louis,Shaina	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Loveless,Maureen A.	TCHR-ART	10/24/2021	6/23/2023	$10,440.63
Loveless,Montana L	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Lovell,Mary K.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Lowe,Carol N.	Per Diem Retiree	3/12/2023	3/25/2023	$956.00
Lowry,Sarah Jane	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Lucas,Alma L.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Luciano,Paul M.	TCHR-PHYSICAL EDUCATION	11/7/2021	6/23/2023	$15,010.42
Lucyshyn,Laura	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Ludington,Maria	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Ludwig,Jaime B.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Ludwig,Virginia B.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Lukens,James	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Lukhaup,Gretchen K	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Lum,Matthew D.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Luma,Edwin M.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Luntz-Martin,Natalie M.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Lupien,Mary A.	Per Diem Teacher - Uncer	11/20/2022	12/3/2022	$225.00
Lynch,Brian	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Lynk,Michael	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Lyon,Elizabeth	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Lyon,Judith	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Lyon,Kayla M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
MacBay,Nicole T. O.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
MacIntyre-Ross,Adam M.	TCHR-ART	11/7/2021	6/30/2023	$45,251.85
MacLaughlin,Jennifer L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
MacPherson,Deborah A.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Machuca,Paola	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Machuca-Dall,Carolina	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Macie,Elizabeth Nicole	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Mack,Cheryl	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Mack,Josh J.	Prj Impl Spcl School Bas	7/31/2022	6/30/2023	$84,992.17
Mack-Davis,Erik D	Tchr-Culinary Careers	6/23/2023	6/23/2023	$1,500.00
Maclaughlin,Marc A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Madsen,Christine	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Madsen,Crystal	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Madsen,Mackenzie E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Magee,Ellen L.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Maggio,Tracy J.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Magnussen,Eric J	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Maher,Laura	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Mahmutspahic,Shiela	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Maier,Nicole	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Maier,Regina	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Maimone,Hollie K.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Maimone,Rachel A	Per Diem Building Teache	10/23/2022	11/19/2022	$1,195.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Makowski,Angela	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Malady,Stephanie M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Maldonado,Annette	Sch Soc Wrk Bil	6/23/2023	6/23/2023	$1,500.00
Manengu,Donna R.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Manetta,JoEllen	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Manioci,Kimberly	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Manley,E'Shantee	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Mannarino,Joseph	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Mannella,Melissa	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Manser,Katherine	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Marasco,Jodi	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Marcano,Dawn A.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Marciano,Julie L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Marcolina,Catherine Ann	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Marcucci,Erika	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Mareus,Chrisandra L	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Marino,Andrea M	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Marino,Michaela	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Marino,Patricia	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Markajani,Mechele M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Markel,Chad J.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Marquez,Cecilia E.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Marra,Ida	Tchr-Cooperative	1/16/2022	6/30/2023	$101,931.31
Marrapese,Lora L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Marseglia,Vicki C.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Marsh,Andrea Schimpf	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Marshall,Jamal L.	Per Diem Building Teache	12/19/2021	7/16/2022	$1,912.00
Marshall,Manning N	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Marshall,Vandell D	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Marshmon,Tammy L	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Marsocci,Laurie A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Martella,Francine M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Martin,Charlie A	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Martin,Patrick M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Martin-Stancil-El,Christopher E	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Martinez,Elizabeth H.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Martinez,Marisol	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Masco,Monica A.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Mason,Christopher	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Mason,Erin C	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Mason,Laura Ann	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Massey,Jessica J	Intervention/Prevention TCHR-	6/23/2023	6/23/2023	$1,500.00
Mastrella,Nicole J.	SPEC ED	6/23/2023	6/23/2023	$1,500.00
Matalavage,Cassandra S.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Mateer,Samantha	TCHR-SPEC ED	8/14/2022	6/23/2023	$2,531.60
Matela Jr.,Anthony	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Matela,Anne M	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Mathews,Omayra	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Matias,Angelica	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Matthews,Jourdan M	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Matthews,Kiomi S.	TCHR-PHYSICAL EDUCATION	11/7/2021	10/23/2021	$5,483.83
Matthews,Laurie	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Mattice,Shannon L.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Mattiucci,Stacey L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Matulic,Katia	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Maxick,Stacey J.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
May,Angela	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Mazierski,Kaitlyn	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Mazur,Joan	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Mazurett-Boyle,Rosa	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Mazzara,Erica	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Mazzola,Michele	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Mazzota,Jeffrey	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
McCabe,Anthony	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
McCaffery,Jason T	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
McCaffrey,Cecilia G	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
McCann,Hannah	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
McCann,Jessica Hammond	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
McCann,Karen	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
McCart,Jean	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
McCarthy,Meybhol C.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
McCarty,Justina	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
McClain,Andrew J.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
McClary,Lisa	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
McClendon,Tasha A.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
McCloskey,Frances E.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
McClurg,Shannon R.	TOA-Autism Specialist	6/23/2023	6/23/2023	$1,500.00
McCollough,Anthony L	Tchr-Manufacturing Techn	6/23/2023	6/23/2023	$1,500.00
McConnell,Shawn	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
McCortney,Michele	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
McCoy,Christopher D.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
McCoy,Monica	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
McCoy,Nicole M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
McCray,Earl P.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
McCree III,Samuel	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
McCullough,Tammy	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
McDaniels,Maddalena	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
McDonald,Maureen A.	TCHR-SPEECH/LANGUAGE-AUD	6/23/2023	6/23/2023	$1,500.00
McDowell,Olivia M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
McFarland,Anela	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
McGarvey,Elizabeth	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
McGee,Keith P	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
McGill,Roberta	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
McGivern,April R.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
McGohan,Mary E.	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
McGrath,Jennifer Ann	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
McGuinness,Julie C.	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
McGwin,Kathe C.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
McHargue,Kelly M.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
McHugh,Kelly	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
McIlvene,Sheri L	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
McInerney,Kimberly B.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
McKenzie,Theresa	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
McKinstry,Derinda	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
McLaughlin,Amy H.	TOA-Inter Bacca Coordina	6/23/2023	6/23/2023	$1,500.00
McLean,Melissa Lynn	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
McManus,Craig	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
McMindes,Mary Kay	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
McNair,Tyler S	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
McNally,Adam P.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
McNally,Lisa	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
McNally,Wendy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
McNamara,Jenna	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
McNamara,Michael	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
McNamara,Vanessa	TCHR On Assign -BIL	6/23/2023	6/23/2023	$1,500.00
McNeil,Eric	TCHR-BILINGUAL-SCIENCE	8/14/2022	6/23/2023	$4,666.08
McQueen,Lauren M	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
McWhorter,Kaitlyn	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Mcclain-Dennis,Janet L.	Per Diem Teacher - Certi	5/27/2022	5/27/2022	$1,338.00
Mcclaney,Jacqueline	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Mccormick,Norah C.	TCHR-SPEC ED	6/23/2023	6/23/2023	$750.00
Mcdonald,Stefan R.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Mclarney,Patrick J.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Mcmindes,Pamela F.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Mcvay,Shari L.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Mead,Karen	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Meade,Nathan E	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Meade,Sarah B	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Meath,Carrie L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Medina-Colon,Estelle	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Meehan-Richardson,Kerry L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Meeks,Kamika T	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Meise,Michael	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Meister,Brian T.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Meister,Iliana R.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Mele,Bianca	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Melendez,Juan A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Melendez,Zunilda	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Mellenthine,Jessica L	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Melnichenko,Yelena	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Melville,Karen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Menzer-Kunz,Gina M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Mercado,Tokue R	TCHR-SPEC ED BLIND/VIS I	6/23/2023	6/23/2023	$1,500.00
Mercurio,Jennifer A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Merrell,Alexa M	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Merriam,Felecia B.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Merriam,Susan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Merritt,Beth P.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Merritt,Deborah A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Merritt,Kimberly A.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Merritt-Johnson,Jerome A.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Mervine,Rebecca C.	TCHR-SPEECH/LANGUAGE-AUD	6/23/2023	6/23/2023	$1,500.00
Mesic,Melissa	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Messer,Ashley M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Metras,Jessica	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Meyer,Meredith A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Meyers,Michelle	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Mezzio,Jolene C.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Mezzoprete,Caroline R	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Micali,Julie A	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Miceli,Michael G	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Michel,Michele	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Michels,Kimberly	TCHR-REGISTRAR	6/23/2023	6/23/2023	$1,500.00
Michener,Regina	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Mickles,John A	Per Diem Teacher - Uncer	1/15/2023	1/28/2023	$416.00
Middleton,Leslie M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Miles,Melissa	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Milian Belen,Yunior	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Milian-Holmes,Ana A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Militello,Michael Robert	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Milks,John	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Miller,Casey M	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Miller,Elizabeth A.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Miller,Eva V.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Miller,James E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Miller,Karena A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Miller,Kimberly	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Miller,Rachel	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Miller,Sara	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Miller,Scott David	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Miller,Taun	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Miller-Gross,Ebony	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Millet,Ashley L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Millington,Jason J.	TCHR-ELECT/ELECTRONICS	6/23/2023	6/23/2023	$1,500.00
Mills,Gina	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Milord,Marie	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Miltsch,Tara A.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Mimken,Erica S	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Mims,Gretchen	Tchr-on-Assign Behavior	6/23/2023	6/23/2023	$1,500.00
Mims,Valerie	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Mincey,Tiffany E.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Miner,Jamie D	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Minott,Darcy	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Miraglia,Ann C.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Miranda-Bermudez,Alejandro	School Psychologist Bili	6/23/2023	6/23/2023	$1,500.00
Miranda-Mercado,Roselym	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Mirrione,Meghan A	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Mitchell,Quinton S.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Mitrano,Diana Jean	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Mitrano,John D.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Mitsuyasu,Menon Tara	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Mittel,Adina	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Mixer,Kristen J.	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/30/2023	$31,844.49
Mizerak,Melissa	TCHR-ART	11/7/2021	6/30/2023	$39,124.51
Modeste,Persephone Y.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Moellering,Michael R.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Moffat,Thomas S.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Mohney,Diane L.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Mohr,Jennifer L.	Per Diem Building Teache	2/12/2023	2/25/2023	$478.00
Mohseni,Nicole L.B.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Molisani,A. Paige	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Mon,Mary C	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Monachino,Erika M	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Monaco,Joel T	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Mongeon,Mekko M	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Monk-George,Justin	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Monk-George,Stephanie	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Monroig-Ortiz,Maria E.	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Montalvo,Yolanda I.	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Montanarella,Gina	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Montanarello,Melissa	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Montanez,Kelly	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Montesano,Michael	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Montgomery,Alaan J.J.	Per Diem Building Teache	2/12/2023	2/25/2023	$956.00
Montgomery,Stephen G.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Montimerano,Hope M	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Moody,Sandra	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Moore,Jacob C	Per Diem Teacher - Uncer	1/15/2023	1/28/2023	$1,040.00
Moore,Scott	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Moraldo,Theresa	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Morale,Melissa	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Morales,Karen	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Morales,Larry	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Morales-Cruz,Dinorah	TCHR-BILINGUAL-SOC ST	6/23/2023	6/23/2023	$1,500.00
Morales-Kakuda,Patricia	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Morales-McBride,Martha E.	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Moravec,Lauren C.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Moreno,Victor	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Morgan,Carly	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Morgan,Geoffrey C.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Mori,Michael	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Morillo,Jessica	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Moroni,Michael A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Morris,Michelle A.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Morrison,Awilda	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Morrison,Mark T.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Morrison-Dey,LaDonna A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Morrissey,Kevin J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Morrow,Charles S.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Morrow,Jeremy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Mortier,Gregory A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Moses,Jennifer M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Moss Fox,Ashley G	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$13,318.94
Moss-Clark,Ruth	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Moucha-Mason,Janelle E.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Moughan,Kathleen M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Moulton,Steven J.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Moxey,Christine	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Moyer,Anne	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Mros,Korrie M.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Mros,Stephanie A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Mryglod,Kathryn	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Muchard,James P.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Muddle,Kara Lynne	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Mueller,Kyle	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Mulawka,Carin E.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Mulcock,Timothy P.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Mulheron,Edward R.	TCHR-DRIVER ED	6/23/2023	6/23/2023	$1,500.00
Mull,Lorraine	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Mullally,Angela	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Mullen,Kristy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Mullen,Zenette S.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Mulligan,Erica N	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Mummery,Mark	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Munasser Jr.,Mohamed A.	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$22,025.37
Mundell,Steven E.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Munding,Molly A	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Mundorff,Christopher K.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Mundorff,Corrine B	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Mundorff,Erick T.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Muniga,Joseph J.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Muniz,Felix	Per Diem Teacher - Uncer	12/5/2021	1/1/2022	$1,673.00
Munoz,Adelia	Sch Soc Wrk Bil	6/23/2023	6/23/2023	$1,500.00
Munoz,Sheri S	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Murphy,Aaron	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Murphy,Alan	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/23/2023	$14,375.28
Murphy,Kevin	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Murphy,Michael D.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Murphy,Tamara	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Murray,Brenda	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Murray,Catherine	TCHR-SOCIAL STUDIES	11/7/2021	6/30/2023	$22,486.76
Murty,Daniel E.	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
Murty,Laurie A.	Data Coach	6/23/2023	6/23/2023	$1,500.00
Murty-Jackson,Margaret	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Muscato,Kimberly	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Musinger,Margery	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Myers Jr.,Edward H.	Tchr Perf Arts - Theater	6/23/2023	6/23/2023	$1,500.00
Myers,Sarah	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Myers,Sondra	TCHR-ESOL	6/23/2023	6/23/2023	$900.00
Nadritch,Kimberly F.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Nagar,Rebecca A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Nagle,Jody A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Nail,Christine A.	Per Diem Teacher - Uncer	7/3/2022	7/16/2022	$429.00
Nanna,Bridget	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Nannini,Amie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Naranjo Perez,Abel A.	TCHR-FOREIGN LANGUAGE	7/3/2022	6/23/2023	$2,217.00
Nash,Albert L.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Natale,Stacie K.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Natale-LaVigne,Suzanne J	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Natarelli,Julie	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Nathan,Michelle	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Natoli,Rachael L	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Neal,Susan J	PRE-K TCHR ON ASSIGNMENT	6/23/2023	6/23/2023	$1,500.00
Nealon,James	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Neely,Bertha	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Neill-Adams,Melissa A.	Tchr-On-Assign AVID	6/23/2023	6/23/2023	$1,500.00
Nelson,Derrell S.	Per Diem Building Teache	5/22/2022	6/4/2022	$239.00
Nelson,Kristie M.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Nelson,Victor J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Nenni Jr.,Richard A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Nesmith,Evadney L	Tchr-PreK Soc Wrkr	6/23/2023	6/23/2023	$1,500.00
Nettle,Deborah K.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Neu,Krista	TCHR-SPEC ED	11/7/2021	6/23/2023	$15,010.42
Newcombe,Lara	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Newell,Jennifer	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Newell,Robert J.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Newell,Robert V.	Tchr-Manufacturing Techn	6/23/2023	6/23/2023	$1,500.00
Newman,Logan	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Newton,Cheryl L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Nguyen,Nancy	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Nguyen,Nga T	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Nicchi,Carrie	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Nicholas,Julie	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Nicholas,Wendy	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Nicholson,Melissa V.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Nickoloff,Leah S.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Nicpon,Anna	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Niederpruem,Anne	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Nies,Frances J.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Nieves,Julio A	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Nix,Rosalynn A	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Nobles,Vernee S.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Noeth Jr.,Gerard	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00
Nolan,Karen L.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Nolley,Cinnamon V	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Northwood,Sara	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Nourse,Erica	TCHR-HEALTH EDUCATION	11/7/2021	7/16/2022	$12,180.02
Nowicki,Kaley M	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Noye,Olivia J.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Noye,Patrice E.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Nugent Davis,Latoya	Per Diem Teacher - Uncer	2/1/2022	2/1/2022	$429.00
Nugent,Latasha S.	TCHR-FOREIGN LANGUAGE	2/13/2022	6/30/2023	$13,288.61
Nunes,Jamie A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Nunez Rivas,Yineth V	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Nunez,Angelique	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
O Brien,John F.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
O Brien,Shannon M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
O Neil,John E.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
O'Brien,Brigit C.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
O'Brien,Lisa A.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
O'Brien,Lynn A.	Tchr - Mentor Release	6/23/2023	6/23/2023	$1,500.00
O'Connor,Martha	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
O'Connor,Nicole	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
O'Connor,Rebecca A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
O'Connor,Sean T	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
O'Dell,Scott F.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
O'Donnell,Katheryn R	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
O'Grodnik,Amy C.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
O'Hara,Katherine S	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
O'Hara,Lisa	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
O'Hara,Megan E	Tchr-Elem 4-6	1/30/2022	6/23/2023	$1,884.00
O'Kane,Patrick J.	Per Diem Teacher - Uncer	1/16/2022	1/29/2022	$717.00
O'Meally,Chelsea M.	Per Diem Teacher - Uncer	2/12/2023	3/11/2023	$956.00
O'Neill,Karen M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
O'Neill,Mara	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
O'Reilly,Heather	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
O'Rourke,Erica C.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Oberdorf,Marlyn	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Obi,Erin E	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Ocasio,Lissette	Tchr-PreK Soc Wrkr	6/23/2023	6/23/2023	$1,500.00
Occhino,Joseph	TCHR-REGISTRAR	6/23/2023	6/23/2023	$1,500.00
Occhino,Kathleen	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Ocran,Ebo Bonam	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Ocran,Martina B.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Oddo,Alicia	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Oddo,Darrell J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Og,Patricia	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Ognenovski,Rebecca N	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Okung,Victoria	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Oliva Guedes,Ania	Per Diem Teacher - Uncer	2/13/2022	4/22/2023	$3,107.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Oliveiri,Sara Anne	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Oliver,James B.	TCHR-HEALTH EDUCATION	11/7/2021	6/23/2023	$23,173.52
Oliver,Lisa	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Olschewske,Brianna	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Olson,Christina A.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Omollo,Vanilla R.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Oneill,Ryan	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Ontiveros,Leticia	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Opiel,Tara	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ortega Alarcon,Yanelys	Per Diem Teacher - Uncer	6/5/2022	6/18/2022	$1,195.00
Ortenzi,Debra S	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Ortiz,Aida Iveliz	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Ortiz,Elizabeth A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Ortiz,Mayra E.	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Ortiz,Molly	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Ortiz,Tasia M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Osborne,Jennifer L.	Data Coach	6/23/2023	6/23/2023	$1,500.00
Osgood,Erin A.	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
Osgood-Wojtylak,Jennifer A	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Otis,Shelby	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ottmar,Kelly L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ouattara-Diarra,Fatima L	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Ouriel,Jeffrey M.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Overbeck,Jennifer	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Overmyer,Sarah Elizabeth	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Owens,Danielle D.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Owens,Jessica L.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Oyphanith,Chanthadeth	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Padilla,LaToya A	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Padula-Yackiw,Maria	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Paganin,Jennifer	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Pagano,Shelley	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Paige,Tammy	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Pakusch,Tracy L.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Palermo,Melissa	TOA - Urban Fellowship	6/23/2023	6/23/2023	$1,500.00
Palermo-Spencer,Krista	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Palmer,Kiersten	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Palmeri,Jack	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Palmesano-Beach,Devin	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Palo,John M.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Palo,Shonna	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Palumbo,Katherine	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Panipinto,Anne Marie	Per Diem Retiree	8/14/2022	8/27/2022	$519.69
Panosian,Elizabeth K.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Paradis,Katherine R.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$750.00
Parchment,Selinia	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Pardi,Jennifer D.	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Pardue,Kurt	TCHR-ART	11/7/2021	6/30/2023	$90,005.24
Paris,Jillian M	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Paris,Lynn S	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Paris,Vincent R.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Parisi,Michael A.	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Parker,Denise H	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Parker,Micheon	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Parker,Teresa D.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Parkinson,Karen D	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Parlet,Matthew	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Parrinello,Sheri	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Parsons,Olivia K	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Parsons,Theresa A	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Paskoff,Walter	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Pasqualucci,Thomas J	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Passalugo,Jeffrey M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Passamonte,Cheril	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Passamonte,Christopher	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Passero,Jessica	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Patterson,Alisa P.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Patterson,Janelle	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Patterson,Maxwell J.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Pattison,Tanya	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Paul,Kellene F.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Paulus,Luke	TCHR-PHYSICAL EDUCATION	8/28/2022	6/23/2023	$7,973.60
Pauly,Ellie L	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Pavlik,Isabel	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Pavone,Jennifer A.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Pavone,John D.	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00
Pavone,Matthew	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Paxhia,Sarah A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Payton,Eleonor	Counselor Bilingual	6/23/2023	6/23/2023	$1,500.00
Pearson Jr.,John	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$49,113.75
Pearson,Roger	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Pedelty,Matthew K.	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Pedersen,Ryan	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Peers,Lisa E.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Pellegrino,Mary V	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Pellegrino,Tara	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Pelletier,Christina	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Pelliccia,Mai Lan	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Peluso,Tiffani L	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Pennella,Annette Marie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Peppard,James	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Perez Leon,Arlen	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Perez Pherett,Jessamine	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Perez,Ashley T	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Perez,Denise Elaine	TCHR-SPEC ED BLIND/VIS I	6/23/2023	6/23/2023	$1,500.00
Perez,Jennifer	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Perez,Jessica	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Perez,Lymari	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Perez,Pamela R.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Perez,Sandra	Language Assessor - Bili	6/23/2023	6/23/2023	$1,500.00
Perez,Siobhan M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Perhamus,Casey J	Per Diem Teacher - Uncer	3/13/2022	6/18/2022	$1,434.00
Perkins,Tracey L.	Per Diem Retiree	1/15/2023	1/28/2023	$832.00
Perry,Herman	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Persica,Kimberly	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Peters,Jeremy M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Peterson,Kimberly Sheena	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Petkus,Sheryl T.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Petock,Kelley	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Petote,Jeanine M.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$600.00
Pettibone,Michael M	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Petty,Leia S	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Pfaff,Tricia	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Pheilshifter,Ashley R.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Phelps,Apryl L.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Phelps,Devyn A	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Phillips,Corrinne	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Phillips,Darnell M	TCHR-PHYSICAL EDUCATION	8/28/2022	6/23/2023	$2,977.37
Phillips,Duncan J	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Phillips,Holli M	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Phillips,Hollis	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Phillips,Ivy S	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Phillips,Melinda B.	Tchr Perf Arts - Dance	6/23/2023	6/23/2023	$1,500.00
Phillips,Wayne E	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Philpott,Caitlin Elizabeth	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Phinney,Mark F.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Piccarreto,Christine A	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$26,823.37
Piccarreto,Melissa M.	TCHR-REGISTRAR	6/23/2023	6/23/2023	$1,500.00
Piccione,Lisa R.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Piccolo,Jennifer	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Piccone,Michael A	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Pickett,Amy K.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Piechota,Amy	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Pierce,Bridgette	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Pierce,Carinne A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Pierce,Danielle M.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Pilato,Antonino	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Pink,Kelly Ann	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Pios,Tara K	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Pistilli,Peter J	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Pitnell,Alexandra	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/30/2023	$38,157.30
Pittinaro,Meagan R.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Place,Holly	Tchr-Prek Speech/Hearing Tchr-	6/23/2023	6/23/2023	$1,500.00
Plandowski,Kari A.	Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Platt,Robert	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Plummer,Julie	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Plummer,Rebekah F.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Plyem,Tracy J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Poarch,Denise M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Polanski,Andrea	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Polashenski,Anastasia	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$12,131.80
Polashenski,Anne M	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Polino-Ferris,Angela M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Poliszuk,Stephen C.	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Polito-Fischer,Mariela V.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Polizzi,Linda M.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Pollard,Jason	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Pollard,Kelsey	Tchr-Speech/Hrng Imp Bil	6/23/2023	6/23/2023	$1,500.00
Polo,Steven G.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Poore,Jessica	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Porretta-Baker,Gina	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Porter,Gina M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Porzi,Joyce	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Post,Ellen	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Postle,Kelly	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Powell,Tanya	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Power,Marcia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Pradia,Mona	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Presher,Audrey	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Prest,Katherine J	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Preston,Maureen	Per Diem Retiree	7/3/2022	7/16/2022	$520.00
Prevost,Kathleen	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Price,Amanda K.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Price,Kristine	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Priddy,Amy M	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Priebe,Paul S.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Priel,N. Ray	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Principe,Regina	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Prinzi,Andrea	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Pritchard,Tamalyn	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Proctor,Rita Harris	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Pryce,Tanisha	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$6,301.92
Ptucha,Paige	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Puccia,Courtney	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Pugh,Brooke L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Pullano,Tamil Alexandra	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Pulleyn,Angela R.	TOA-Autism Specialist	6/23/2023	6/23/2023	$1,500.00
Purdy,Judith A.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Purver,Amanda M.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Putnam,James T.	Tchr-Welding	6/23/2023	6/23/2023	$1,500.00
Quinn,Jennifer	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Quinones,Judith Y	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Quinones-Dunlap,Mildred T.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,200.00
Quinter,Sarah B.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Radford,Carrie Ann	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Railey,Catherine K.	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Raker,Stephanie M	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ramos,Carolina	TCHR-BILINGUAL-MATH	6/23/2023	6/23/2023	$1,500.00
Ramos,Gerard N	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Rance-Brady,Sara	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Rankin,Keith W.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Rath,Rebecca	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Ratner,Melissa	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Rausch,Patrick M.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Rawleigh,Stephanie L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Reaves,Addie E	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Rebholz,Kathryn E.	Tchr Perf Arts - Dance	8/28/2022	6/30/2023	$17,814.49
Reddington,Davin	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Reed,Angela	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Reed,Kristen S.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Reed,Nicole L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Reed,Susan	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Reed,Susan E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Reed-Mullen,Katrina	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Refici,Emily	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Reggi,Dawn M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Reichman,Melissa M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Reid,Coreda	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Reid,Hughan	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Reilly,Jessica L.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Reimer,Tracey L.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Reinhardt,Adam M	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Reininger,Jennifer L.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Reitkopp,Sarah	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Remelt,Sarah B.	TCHR-HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Rennoldson,Moira	TCHR-SPEC ED BLIND/VIS I	6/23/2023	6/23/2023	$1,500.00
Repp,Michelle M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Resch,Kristine M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Resseguie,Arin	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Reuter,Susan M.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Rexach,Jessenia	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Reyes,Karen S	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00
Reyes,Lisa	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Reyes,Michael	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Reynolds,Annette	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Rhodes,Benjamin K.	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Rhodes,Shaun	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Ribis,Stephanie P.	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$8,658.58
Rice,Juliet	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Rice,Paula Marie	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Rich,Katherine M	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Rich,Melissa M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Rich,Noelle	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Richards,Kimberly A.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Richards,Rhondalynn	TCHR-BUSINESS/MARKETING	12/20/2021	6/23/2023	$3,061.00
Richardson,Darcy D.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Richardson,Dawn M.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Richardson,Donna	Tchr-Security Specialist	6/23/2023	6/23/2023	$1,500.00
Richey,Brenda	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/23/2023	$14,667.88
Richman,Rose K.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Rickard,Cheryl L.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Rider,Wendy S.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Riegle,Clinton	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$34,362.50
Riemer,Cory	TCHR-ART	8/28/2022	6/30/2023	$13,116.58
Riexinger,Paula	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Riley,Karen	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Riley,Tuanita	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rinck,Carolynn	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Rinere,Aimee S.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Riotto,Matthew R.	TCHR-PHYSICAL EDUCATION	11/7/2021	6/23/2023	$10,000.14
Ritchie,Preston J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Rivas,Sabrina I.	TCHR-BILINGUAL-MATH	6/23/2023	6/23/2023	$1,500.00
Rivera,Carmen M.	Per Diem Teacher - Uncer	6/5/2022	6/18/2022	$1,195.00
Rivera,Shaida J.	Per Diem Teacher - Uncer	2/4/2022	2/4/2022	$1,673.00
Rivera,Yahkabed Hadassah	Tchr-Speech/Hrng Imp Bil	6/23/2023	6/23/2023	$1,500.00
Rivera-Lozada,Maria	Sch Soc Wrk Bil	6/23/2023	6/23/2023	$1,500.00
Rivers,Kimberly	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rizzo,David M.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Robach,Lindsay	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Robbins,James	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Roberts,Logan	TCHR-TECHNOLOGY	11/7/2021	6/23/2023	$8,806.42
Roberts,Michelle M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Robertson,Jill A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Robertson,Kerry L.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Robey,Mary E.	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$34,816.56
Robie-Shoemaker,Jennifer	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Robinson,Allen J.	Tchr-Cooperative	2/13/2022	6/30/2023	$84,255.15
Robinson,Amanda L	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Robinson,Brad W.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Robinson,Cynthia D.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Robinson,Dwight	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Robinson,Edna L.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Robinson,Jacqueline	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Robinson,John	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Robinson,Monique A	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Robinson,Nicole	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Rock,Amy A	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Rodger,Tina M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Rodriguez,Abigail	Sch Soc Wrk Bil	6/23/2023	6/23/2023	$1,500.00
Rodriguez,Aylin	Coord of Supplemental Fu	10/24/2021	8/27/2022	$72,627.84
Rodriguez,Caleb	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Rodriguez,Caroline	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Rodriguez,Connie	TCHR-PRE-K BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Rodriguez,Erika	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Rodriguez,Melissa	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Rodriguez,Miguel E.	TCHR-FOREIGN LANGUAGE	7/31/2022	6/30/2023	$6,862.06
Rodriguez,Priscila	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Rodriguez,Shaun T.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Rodriguez-Aguero,Yakelin	TCHR-BILINGUAL-SOC ST	6/23/2023	6/23/2023	$1,500.00
Rodriguez-Rosado,Wendy N.	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Roessel,Kristin	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Roessel,William J	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rogers,Chandler V.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rogers,Debra K.	TCHR-FAMILY & CONSUMER S	11/7/2021	6/23/2023	$13,284.96
Rogers,Frances	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Rohan,Jacob	Data Coach	6/23/2023	6/23/2023	$1,500.00
Roldan,Harry	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Rolon-Rush,Veronica A	Counselor Bilingual	6/23/2023	6/23/2023	$1,500.00
Romano,Christine	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$900.00
Romero,Carla	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Romilly,Krystal	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Roness,Chaya	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Rongo,Amy	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Roods,Cynthia A	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Roods-Yorkey,Carrie	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Rosa,Elizabeth M.	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Rosa,Gilbert M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rosdahl,Anne	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Rose,Cheryl L.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Rosedale,Maja	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Roselli,Ashlee	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Roselli,Gina	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Roselli,Mark J.	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$60,266.44
Roselli,Michael J.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Rosen,Nicole M	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Rosenberg,Shelly	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Rosenhack,Andrew	ADMINISTRATIVE SPECIALIS	7/1/2021	6/30/2023	$201,580.20
Ross,Christine F	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Rossette,Julie S.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Rossiter,Thomas M.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Rothbaum,Robert	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rothfuss,Eleanor P.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Rothfuss,Jennifer A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Rothwell,Victoria	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Rotoli,Anthony D.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rountree,Molly	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Rouse,Roger D.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Roux,Julian C.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Roy,Jennifer E	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Rozestraten,Adriana	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Rubin,Benjamin W.	TCHR-ART	7/31/2022	6/30/2023	$16,954.96
Rubin,Candace H.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rucci,Liliana R	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Ruderman,Tucker R.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Rudgick,Megan	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Rudolph,Randy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rudy,Susan Teresa	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Ruekberg,Benjamin M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Rufa,Adeleina	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Ruffin,Nina	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Ruggieri,Brendan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Rulison,Morgan C.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Rumfola,Jody	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Russell,Trent A.	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Russo,Nicole L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Ruston,Michelle	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Rutland,Shanta M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Ryan,Sarah	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Rybolt,Benjamin	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Rzepka,Erica	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Sabol,Ruthanna	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Sacchitella,Pamela J.	Tchr-Cooperative	6/23/2023	6/23/2023	$1,500.00
Sacco,Janelle N.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sacco,Samuel F.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Sachs,Moriah Y	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Sackett,David M.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Sackett,Kelly Q.B.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sadowski,John M	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Sainz Perez,Ivian	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Salas,Victoria	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Salmi,Jessica L.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Sambolin,Iris	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Samis,Karen S.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Sample,Melissa M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Sampson,Kristin P.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Samuel,Wanda F.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Sanchez Peralta,Carolina	TCHR-PRE-K BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Sanchez,Ismael A.	TCHR-ART	11/7/2021	6/23/2023	$13,879.62
Sanchez,Mary Ellen	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Sanchez,Narlene M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Sanchez,Neily	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Sanchez-Goldberg,Louisa	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Sanchez-Medina,Raquel	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Sanderson,Brittany	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sandolo,Lisa A.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Sanfratello,Cynthia B.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Sanner,Rebekah	Tchr-Schl Instr Business TCHR-	6/23/2023	6/23/2023	$1,500.00
Sansone,Lisa J	SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sansone,Marirose	TCHR-MUSIC,INSTRUMENTAL	11/7/2021	6/30/2022	$11,383.68
Santana Carballo,Enrique	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Santiago Vitalis,Jenniffer M.	TCHR-KINDERGARTEN-BILING	6/23/2023	6/23/2023	$1,500.00
Santiago,Aaron R.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Santiago,Daniel	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Santiago,Diane L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Santiago,Elizabeth A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Santiago,Mavis C	Tchr-Elem 1-3	1/30/2022	6/23/2023	$2,695.00
Santiago,Sherly	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Santillo,Brian J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Santillo,Wanda	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Santos,Janet	Tchr Reading - BIL	6/23/2023	6/23/2023	$1,500.00
Sanzotta,Kimberly A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Saporito-Springer,Michelle E.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Sarkis-Kruse,Theresa	Tchr-Computer Science	6/23/2023	6/23/2023	$1,500.00
Sassenhausen,Lynne	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Satta,Carol	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Saunders,Nyla S.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Savastano,Mario J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Sayres,Yolanda P	Per Diem Building Teache	3/12/2023	3/25/2023	$1,434.00
Scacchetti,Melanie	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Scaccia,Angela	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Scahill,Antonia	TCHR-BILINGUAL-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Scarlata,Anthony	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Schaeffer,Karen M.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Schaffer,Daniel	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$42,199.08
Schallmo,Jacqueline	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Schamback,Dale L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Scheffer,Andrew R.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Scheirer,Katrin E.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Schello,Kathleen	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Schembri,Sarah	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Schenk,Frances	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Schenk,Jamie L.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Schenk,Randall Byron	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Schickler,Lee K.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Schimpf,Bethany K	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Schipper,Joshua J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Schleyer,Julianne C.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Schmidt,Kristen M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Schmitt,Alison	Community School Site Co	8/28/2022	8/27/2022	$9,777.78
Schmitt,Christina E.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Schmitt,Maryjo	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Schmitt,Richard C.	TCHR-CONSTRUCTION TRADES	6/23/2023	6/23/2023	$1,500.00
Schneider,Daniel	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Schramm,Amy	TCHR-ART	11/7/2021	6/30/2023	$38,969.09
Schroeder,Megan S.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Schubmehl,Adrienne M.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Schuler,Joanna	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Schultheis,Amy L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Schultz,Denise	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Schultz,Kristine L.	Prj Impl Spcl School Bas	8/28/2022	6/30/2023	$70,126.63
Schultz,Margaret	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Schuman,Diane L.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Schuman,Jennifer	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Schurr,Renee A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Schustek,Samantha D	TCHR-HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Schutt,Karen E.	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Schwartz,Lorin M	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Schwartz,Matthew J.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Scibilia-Carver,Daniel	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Scissum,Sherrolletta R.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Scopa,Janine T	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Scott,Kimberley I.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Scott,Koren	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Scott,Lisa	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Scott,Scott D.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Screen,Michael R.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Seay,Adante	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Seche,Euridece R.	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Seckel,Andrea	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Secours,Nicholas A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Seeley,Cristin M	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Seeley,Joanne M.	Per Diem Teacher - Uncer	6/23/2023	6/23/2023	$1,500.00
Segrue,Carolyn	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Seitz,Carrie A.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Seltzer,Patricia	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Senges,Margaret	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Sequeira,Jean	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Serbeniuk,Anani	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Serbetci,Lutfi A.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Sergent,Christine M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Sergent,Margaret-Mary	TCHR-MAGNET RESOURCE	6/23/2023	6/23/2023	$1,500.00
Serour,Natalie	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Serrano,Adrializ	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Serventi,Fabian	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Servoss,Elizabeth J.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Sewell,Arianna L.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Shaffer,Denise L	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$750.00
Shannon,Karen W	Per Diem Teacher - Uncer	6/5/2022	3/25/2023	$2,390.00
Shapira,Jessica L.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Sharpe,Gail S	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Shaw,Karie	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Shaw,Kristen	Tchr-ELL Coach	6/23/2023	6/23/2023	$1,500.00
Sheffer,Christopher L.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Shengulette,Regina A.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Shepard,Kimberly S.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Shepard,Rachel E.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Sheppard,Esther R.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sheppard,Tamara N	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Sherbino,Brooke	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Sherwood,Claudia	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Shields,Catherine	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Shields,Hailey	TCHR-HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Shuford,Elise M.	TCHR-PRE-K SPED	6/23/2023	6/23/2023	$1,500.00
Shulman,Jennifer	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Sicienski,Michael A.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Sickles,Laura A.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Sickles,Stephen J	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Sidi,Naira	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Sigler,Brittany R.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sigler,Thomas Lee	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Signorino,Stacey J.	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Silverstein,Lisa B.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Simbari,Kelly M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Simmons,Kamaria J.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Simmons,Megan K	TCHR-ART	11/7/2021	6/30/2023	$51,953.49
Simmons,Reginald D.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Simmons,Reshawnda R.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Simmons,Tracy L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Simpson,Kelly M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Simpson,Sonia K.M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Sims,Michelle	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Sinclair Jr.,Warren C.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sinesiou,Adam	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Single,Jarrod L	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Siracusa,Kimberly A.	Tchr - Mentor Release	6/23/2023	6/23/2023	$1,500.00
Sirianni,Talya	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Skolny,Lori A.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Skye-Moore,Erin	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Slakes,Amy L	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Slattery,David M	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Slifka,Christopher M.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Sloane,Brian R	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Smart,Courtney L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Smith,Andre J.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Smith,Andrea	Per Diem Building Teache	12/5/2021	12/18/2021	$1,115.00
Smith,Andrew	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Smith,Brittany D.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Smith,Caswell V.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Smith,Charles	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Smith,Charlotte Joan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Smith,Christopher Ravi	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Smith,Christy A.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Smith,Elizabeth	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Smith,Erica L	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Smith,Heather K.	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Smith,Jay M	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Smith,Jeffrey P	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Smith,La-Toria	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$22,328.83
Smith,Mary A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Smith,Meaghan S.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Smith,Oliver	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Smith,Rahel M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Smith,Sean P.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Smith,Sean Prentiss	TCHR-BILINGUAL-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Smith,Shauna M.	Data Coach	6/23/2023	6/23/2023	$1,500.00
Smith,Zestean	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Smithgall,Brittany	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Smithgall,Douglas J	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Smuk,Amy L.	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Snowden,Rhonda T.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Snowden-Johnson,Dianne S	TCHR-PRE-K	1/30/2022	6/23/2023	$2,455.00
Snyder,Linda A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Snyder,Sarah	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Sobczak,Thomas M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Socash,Jenna	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Soja,Geoffrey R	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Solt,Jacob	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sommer,Heather E.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Soos,Matthew	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Sopko,Jennifer R.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Sorriero,Susan	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Soto,Amy L	TCHR-PHYSICAL EDUCATION	11/7/2021	6/23/2023	$6,983.72
Sova,Anna	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Sova,Timothy J.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Sowell,Audrey C.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Sowers,Matthew J	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Sowinski,Peter J.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Spafford,Dale	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Spagnola,Michelle M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Spano,Mariel L	Tchr-Cooperative	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Spano,Sarah	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Sparacio,Lauren E	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Specht,Nicole M.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Specht-Widmaier,Tiffany	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Specksgoor,Gina	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$34,171.65
Speer,Sarah E	TCHR-ART	11/7/2021	6/30/2023	$63,289.09
Speers-Holland,Brenda	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Spencer,Liana	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Spencer,Meaghan Fee	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Sperry,Erin C.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Spinelli,Amanda	TCHR-COORDINATOR OF SPEC	6/23/2023	6/23/2023	$1,500.00
Spitzer-List,Tara M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Sprague,Lisa	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Spriggs,Abiose	TCHR-ART	10/23/2022	6/30/2023	$35,829.21
Springer,Heidi	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Spyra,Aaron	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Squier,Christina	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
St. Clair,Jennifer	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Stadt,Kara J.	Data Coach	6/23/2023	6/23/2023	$1,500.00
Stagles,Jessica D.	Per Diem Building Teache	6/5/2022	6/18/2022	$1,912.00
Stagnitta,Carmen J.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Stakos,Marianthi	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Stalnaker,Romona	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Stanat,Jon	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Stanberry,Jenny	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Stanley,Jeffrey S.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Starr,Karen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Staszak,Lia A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Stathopoulos,Markos	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Statlender,Maurice	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Statt,Teresa A.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Staub,Barbara L.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Stearns,Lindsay	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Stedman,Zachary	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$15,905.78
Steele-Avery,Karen	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Steensma,Jolonda	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Stefano,Miranda J	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Steffenhagen,Jesse J	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Steier,Clarissa	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Steimle,TracyRenee	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Stein,Jamie L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Stein,Judith M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Stein,Marc J	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Stein,Mindy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Steiner,Abraham V.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Steixner,Alison J.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Stellman,Ashley	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Stelmaszyk,Danielle	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Stephany,Christyn	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Stephenson,Kyra	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Stetson,Keri L.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Stewart,Heather A.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Stewart,Nichole M.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Stewart,Vanessa M	TOA-Autism Specialist	6/23/2023	6/23/2023	$1,500.00
Stiller-Saiger,Sierra A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Stiner,Brendan M.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Stiner,Donal E.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Stiner,Elisabeth C.	TCHR-HEALTH EDUCATION	6/23/2023	6/23/2023	$1,500.00
Stoerger,Victoria	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Stoianovich,Amy R.	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Stone,Julie	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Storrin,Kristina M	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Strahl,Mack R.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Strait,Kristen A.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Stratton-Cooper,Jennifer R	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Strauber,Barry C.	TCHR-BUSINESS/MARKETING	7/31/2022	2/25/2023	$13,853.18
Street,Alicia Priscilla	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Street,Rosetta	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Street,Thomas	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Streeter,Kara	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Stromnes,Mette	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Stubbe,Cynthia J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Stuck,Justin	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Stucki,Mary A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Stuewe,Victoria	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Subach,James	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Suhail,Jamila	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Sullivan,Brooke A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Sullivan,Daniel J.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Sullivan,Emma Kathleen Joslin	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Sullivan,Kate	TCHR-HEALTH EDUCATION	8/28/2022	6/30/2023	$15,975.76
Sun,Brittany M.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Surace,Theresa G.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Suros,Migdeisy	Sch Soc Wrk Bil	6/23/2023	6/23/2023	$1,500.00
Surphlis,Wilbert	TCHR-PHYSICAL EDUCATION	8/14/2022	6/23/2023	$3,231.60
Sutherland,Nancy	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Sutliff,Paul G.	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Sutton,Christine	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Sutton,Michelle D.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Sweeney,Julie R.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Sweeney,Michael J.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Sweet,Elizabeth J.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Swick,Joanne	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Sykes,Jennifer Lynn	Tchr-On-Assign AVID	6/23/2023	6/23/2023	$1,500.00
Sypnier,Kathryn I.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Szatko,Nicole	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Szczepanski,Jay W.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Szczesniak,Jennie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Talarico,Amy M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Talmadge,Nicholas G	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Talone,Thomas A.	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Tamblin,Judi	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Tan,Tony	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Tanner Hammonds,Sherrie L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Tanner,Ruth Marie C.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Taranko,Nicholas J.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Tarantino,Alexa C	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Tarnowski,Jeanette	Tchr-on-Assignment	11/7/2021	6/23/2023	$19,432.04
Tartaglia,Kimberly	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tata,Mark	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Taylor,Christopher B	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Taylor,Curtis L.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Taylor,Holly E	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Taylor,Kevin P.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Taylor,Kimberly	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Taylor,Shanice N.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Taylor-Lymon Sr.,James E	TCHR-TECHNOLOGY	11/7/2021	6/23/2023	$17,032.44
Teague,Melissa	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Telles,Kristina	TCHR On Assign -BIL	6/23/2023	6/23/2023	$1,500.00
Tellex,Erin L.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Tellier,Pamela E.	Coord of Supplemental Fu	8/28/2022	8/25/2023	$76,822.46
Terrana,Jennifer J.	TCHR-PRE-K	12/19/2021	6/23/2023	$1,500.00
Terry,Mary	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tesoriero,Catherine	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Theall,Thomas N.	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Thettu,Jennifer M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Thierry,Leslie H	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Thomas,Abby	TCHR-HEARING IMPAIRED	6/23/2023	6/23/2023	$1,500.00
Thomas,Brooke C.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Thomas,Chisa	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Thomas,Georgia S	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Thomas,Randy M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Thomas,Stephanie E.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Thomas,Tina D.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Thombs,Kristel S.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Thompson,Tonya	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Thompson,Vonjula L	TCHR-MEDIA COMMUNICATION	6/23/2023	6/23/2023	$1,500.00
Thomson,Nicole	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Thoresen,Katherine L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Thornberg,Cheryl	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Thornton,Marenda J	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Thornton,Robert A	Per Diem Building Teache	2/1/2022	12/18/2021	$1,456.00
Thorp,Jolie A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Thurley,Julie A.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Thurman-Goff,Jessie A	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tice,Megan	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Tierney,James	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Tilbe,Victoria	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Tilley,Lisa A.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Tillotson,James A.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Times,Takisha	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Timm,Stephanie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Timothy,Autumn	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tindal,Patrick	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Tipton,Melissa A.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Tisa,Rebecca R.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Toates,Jason R.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Tobin,Elizabeth R.	TCHR-BUSINESS/MARKETING	1/29/2023	6/30/2023	$8,446.53
Tobin,Michael R.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tobon,Noreen E.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Tokar,Shayna	TCHR-SPEECH/LANGUAGE-AUD	6/23/2023	6/23/2023	$1,500.00
Tookes,Kimberly S	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Toole,Terra R.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Topolski,Tara	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Torres,Crisanta	TCHR-BILINGUAL-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Torres,Evelyn S	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Torres,Janivette	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Torres,Kathrine L.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Torres,Tyler M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Torres-Hayes,Celi Y.	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Toscano,Margaret J	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Toth,Shawn	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$35,658.53
Towey,Susan L.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Townsend,Erica N.	Tchr-Reading	6/23/2023	6/23/2023	$1,500.00
Tracey,Lauren E	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Tracy,Amber	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Trahan,Linda K.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Tranello,Cara A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Trausch,Libby	TCHR-ART	11/7/2021	6/30/2023	$45,896.88
Travis,Daniel J.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Traywick-Terrance,Lazane	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Trella-Curtice,Suzanne	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Tribunella,Lisa M	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Trifeletti,Leigh W	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Trippodo,Jeannine A.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Trzcinski,Mark	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Tsadkan,Negussie	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Tsang,Erica M.	TCHR-ART	8/28/2022	6/30/2023	$14,412.27
Tuccio,Katie A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tucker,Julie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tucker,Karen	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Tuggles,Teddy T.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Turek,David	TCHR-PHYSICAL EDUCATION	8/28/2022	6/30/2023	$29,372.10
Turner,Bart W.	Per Diem Building Teache	7/31/2022	8/27/2022	$956.00
Turner,Danielle S.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Turri,Elizabeth A.	TCHR-ART	11/7/2021	6/30/2023	$20,105.39
Turri,Jeffery	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Tutino,Andrea A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tuttle,Patrick S	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tyler,Colleen Marie	TOA Multi Tier Support S	6/23/2023	6/23/2023	$1,500.00
Tyler,Cynthia L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Tyra,Tracey L.	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Uckermark,Breanna M.	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Uebbing,Daniel J.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Ukah,Fabiola	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Underwood,Michelle	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Urban,Amanda C.	TCHR-TECHNOLOGY	6/5/2022	6/23/2023	$2,000.82
Urban,Christina M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Usachev,Kayleigh D.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Useda,Larisa	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Ushe,Dumazile	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Vaccaro,Danielle	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Vaccaro,Pamela Ann	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Vaccaro,Paulette	RPPP Parent Group Leader	6/5/2022	6/23/2023	$2,935.00
Valachovic,Aaron	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Valenciano,Melodie C.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Valenti,Jason	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Valentino,Sheila	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Valerio,Christine D.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Valion,Diamond	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Valle,Hannah	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Vallone,Gia M.	Tchr-Elem 4-6	8/14/2022	6/23/2023	$2,242.50
Van Laeken,Sean T.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Van Ornum,Keith D	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
VanAuker,Mark	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
VanRemmen,Megan	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Vander Wyst,Nick R.	TCHR-MUSIC,VOCAL	6/23/2023	6/23/2023	$1,500.00
Vandermallie,Sherry L.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Vanderzwan,Sheonaid	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Vane,Lisa A.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Vane,Sarah E.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Vanegas,Rialdo U.	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00
Vann,Cassandra L	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Vann,James N.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Vargas,Lisette	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Varlikli,Pelin	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Varno,Carrie Anne	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Vasbinder,Steven R	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Vasey,Michelle A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Vasta,Kimberly Diane	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Vazquez,Alicia C.	TCHR-MUSIC,VOCAL	8/28/2022	6/30/2023	$3,877.88
Vazquez,Carlos A.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Vazquez-Despian,Darlene	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Vazquez-Ramirez,Maria	TCHR On Assign -BIL	6/23/2023	6/23/2023	$1,500.00
Vega-Clark,Ana I.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Velazquez Sabathie,Marta F.	Tchr-Elem 1-3 Bilingual	6/23/2023	6/23/2023	$1,500.00
Velletri,Thomas	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Venanzi,Kerry A	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Veno,Meghan	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Ventura,Jeremy J.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Ventura,Jessica	Tchr-ELL Coach	6/23/2023	6/23/2023	$1,500.00
VerSchneider,Megan	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Verdin,Gina M.	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Vergara,Daren L	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Vetter,Shanna M.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Vick,Joseph Steele	TCHR-HOME/HOSPITAL	6/23/2023	6/23/2023	$1,500.00
Viera,Taisha	Tchr-Speech/Hrng Imp Bil	6/23/2023	6/23/2023	$1,500.00
Villa,Bianca M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Villane,Breanna M.	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Vink,Jeffrey A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Visca,Frank S.	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Visconte,Debra L.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Visconte,Michael	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Vives,Alva	TCHR On Assign -BIL	6/23/2023	6/23/2023	$1,500.00
Vogt,Joseph	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$15,561.94
Voigt,Peter T.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$750.00
Vollweiler,Daniel	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Vona,Lynn M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Vona,Philip	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Vorrasi,Heidi T	Tchr-Elem 4-6 Bilingual	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Wade,Patrick	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$49,667.41
Wagner,Hannah R	TCHR-ART	8/28/2022	11/19/2022	$4,785.21
Wagner,Jennifer M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Wagner,Karen O.	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Wales,Brigitte	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Walker,Brian S	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Walker,Micah J	Tchr-Computer Science TCHR-	8/28/2022	6/30/2023	$26,430.05
Walker,Rosalind M	MATH	6/23/2023	6/23/2023	$1,500.00
Wall,Stacie A.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Wallace,Christine	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Waller,Deyon M.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Waller,Emma J.	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Walpole,Ellen	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Walsh,Cassandra S.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Walsh,Kyle L	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Walters,Allyn	TCHR-ART	11/7/2021	6/30/2023	$59,322.22
Walters,Eric	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Walters,Kimberly B.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Wanzenried,Jill C	Tchr-PreK Psychologist	6/23/2023	6/23/2023	$1,500.00
Ward,Dena R.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Ward,Yolanda M.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Ward-Joyles,Derek	Per Diem Building Teache	2/1/2022	2/1/2022	$1,337.00
Warden,Shannon	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Wardlow,Katherine H.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Warrick,Jennifer	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Watkins,Anita	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Watkins,Diane	Tchr-Cooperative	6/23/2023	6/23/2023	$1,500.00
Watkins,Elizabeth R.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Watson,Lisa M	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Watson-Breedlove,Pamela	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Wayman,Jeffrey Dean	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Weaver,Maura E	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Weber,Andrew	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Weber,Scott S	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Weber,Steven A.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Wedgwood,Angela M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Wedgwood,Nicole W.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Weeks,Bridgett	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wegman,Lisa M	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Weigand-Sheerer,Ananda	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Weil,Mary K	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Weiler,Teresa M.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Weilert,Jeffrey T.	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Weimer,Michael	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Weinstein,Nancy	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Weis,Alaina Louise	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Weisenreder,Michael	TCHR-FAMILY & CONSUMER S	11/7/2021	6/23/2023	$29,206.36
Weiskopff,Jasmine E	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Wellman,Nicole	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wells,Catherine A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Wess,Lori L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
West,Melissa S.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Westrich,Kevin	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Wheeler,Cheryl Anne	Per Diem Administrator	9/12/2021	9/8/2023	$34,875.00
Wheeler,Lynell C.	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Whelen,Michelle M.	TCHR-BUSINESS/MARKETING	6/23/2023	6/23/2023	$1,500.00
Whelen,Quinn	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
White,Hannah A	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
White,Kendra	Per Diem Building Teache	3/26/2023	4/8/2023	$1,195.00
White,Martha J	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Whitehair,Debra A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Whitney,Jody A	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wicker,Laurie A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wideman,Scott	Tchr-Schl Instr, Trades	6/23/2023	6/23/2023	$1,500.00
Widrick,Colleen	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Wiepert Jr.,Gerald	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Wierman,Christopher D.	TCHR-BILINGUAL-SOC ST	6/23/2023	6/23/2023	$1,500.00
Wiesenberg,Kimberly L.	Intervention/Prevention	8/19/2022	6/23/2023	$2,400.64
Wiessner,Tyler	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Wilkerson,Lisa	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wilkins,James M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Wilkinson,Riane	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Williams,Akeem O	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Williams,Andrew	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Williams,Ayeola	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Williams,Bonita	RPPP Parent Group Leader	7/31/2022	6/23/2023	$2,935.00
Williams,Christine	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Williams,Cornice E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Williams,Dwayne L	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Williams,John G.	TCHR-SCHOOL INSTRUCTOR	6/23/2023	6/23/2023	$1,500.00
Williams,KaeLim	TCHR-ART	6/23/2023	6/23/2023	$1,500.00
Williams,Karen M	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Williams,Kathleen C.	Per Diem Retiree	6/5/2022	6/18/2022	$624.00
Williams,Leda L.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Williams,Lia B.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Williams,Mark	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Williams,Michelle Marie	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Williams,Nicole	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Williams,Ranita L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Williams-Hahn,Tammy L.	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Williams-Reaves,Cassandra	Per Diem Teacher - Uncer	4/10/2022	7/16/2022	$1,672.00
Williamson,Eric	TCHR-MAGNET RESOURCE	6/23/2023	6/23/2023	$1,500.00
Williford,Caroline	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Wilmarth,Annaliese	Tchr-Cooperative	6/23/2023	6/23/2023	$1,500.00
Wilmot,Erin	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Wilson,Amerique J.	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Wilson,Barry C.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Wilson,Cassandra A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wilson,Cynthia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wilson,Erika L.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wilson,Evan A.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Wilson,Hannah A	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Wilson,Jasmine D.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Wilson,Joshua A.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wilson,Rachel	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Wilson,Ryan	TCHR-HEALTH EDUCATION	11/7/2021	6/30/2023	$49,303.24
Wilson,Sakiyna	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Wilson,Timothy F	TCHR-MATH	6/23/2023	6/23/2023	$1,500.00
Winfrey,Kimberly T.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Wingo,Danielle	TCHR-PHYSICAL EDUCATION	6/23/2023	6/23/2023	$1,500.00
Winterberger,Barbara	LIBRARY MEDIA SPECIALIST	6/23/2023	6/23/2023	$1,500.00
Winters,Kristen	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wise,Julianne M.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Wise,Kelly M.	TCHR-SPEC ED BILINGUAL	6/23/2023	6/23/2023	$1,500.00
Wise,Ryan	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Witkiewitz,Michael	TCHR-MUSIC,INSTRUMENTAL	6/23/2023	6/23/2023	$1,500.00
Wolf,Erin	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Wolford,Jennifer E.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Wollke,Patricia	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wood,Matthew B.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Woodard,Terri	Tchr-Security Specialist	1/16/2022	6/23/2023	$34,801.50
Woodhams,Susan D.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Woodruff,Tanner	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Woods,Curtis	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Woods,Jennifer S.	TCHR-ART	8/28/2022	6/30/2023	$26,487.45
Woods,Melissa	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Woodward,Elizabeth	TCHR-SPEC ED SP/HH	6/23/2023	6/23/2023	$1,500.00
Woodworth,Carol D.	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Woolf,Marc S.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Worden,Michele	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Worthington,Tiarra	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Wozniak,Valorie E.	TCHR-TECHNOLOGY	6/23/2023	6/23/2023	$1,500.00
Wright,Andre	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Wright,Carrie	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00
Wright,Daniel M.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Wujcik,Jeffrey J.	Tchr-Culinary Careers	6/23/2023	6/23/2023	$1,500.00
Wylie,Mark A.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Wylie,Valerie J	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Yaeger,Meghan E	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Yagoda,Benjamin Maurice	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Yanklowski,Bridget	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Yapjoco,Chad	Tchr-Tech Electric/Elect	6/23/2023	6/23/2023	$1,500.00
Yasses,Sarah E.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Yates,Dawn M	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Yawman,Shannon	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Yazo,Stacey A.	TCHR-MUSIC,VOCAL	11/7/2021	6/23/2023	$12,467.66
Yetter,Samantha	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Yildirim,Patricia A.	Tchr-Elem 4-6	6/23/2023	6/23/2023	$1,500.00
Yoboue,Guillaume S.	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Yoder,Amanda	TCHR-KINDERGARTEN-FULL D	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Young,Archie J.	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Young,Conor	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Young,Maurice M.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Young,Melissa E.	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Young-Card,Ruth	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Youngman,Elyse	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Youngman,Petra E.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Younus,Dawn M	SCHOOL PSYCHOLOGIST	6/23/2023	6/23/2023	$1,500.00
Yuan,Jonathan	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Yuasa,Ayumi	COUNSELOR	6/23/2023	6/23/2023	$1,500.00
Yuhas,Barbara A.	TCHR-PRE-K	6/23/2023	6/23/2023	$1,500.00
Yurko,David J.	TCHR-ENGLISH	6/23/2023	6/23/2023	$1,500.00
Zacherl,Rebecca L.	Instructional Coach	6/23/2023	6/23/2023	$1,500.00
Zapf,Allison	Tchr-Prek Speech/Hearing	6/23/2023	6/23/2023	$1,500.00
Zaremba,Craig	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Zawadzki,Wanda L.	TCHR-PHYSICAL EDUCATION	11/7/2021	6/30/2023	$17,949.64
Zebelman,Samuel A.	TCHR-SCIENCE	6/23/2023	6/23/2023	$1,500.00
Zechariah,Shahida	TCHR-ESOL	6/23/2023	6/23/2023	$1,500.00
Zeh,Emily R	Per Diem Building Teache	2/27/2022	7/16/2022	$2,629.00
Zelazny,Madeline C.	SCH SOCIAL WORKER	6/23/2023	6/23/2023	$1,500.00
Zhu,Zhijuan	TCHR-FOREIGN LANGUAGE	6/23/2023	6/23/2023	$1,500.00
Ziarno,Stacey A	TCHR-SOCIAL STUDIES	6/23/2023	6/23/2023	$1,500.00
Ziccardi,Ashley N	Per Diem Building Teache	2/13/2022	2/18/2022	$2,151.00
Zingaro,Jennifer M.	Intervention/Prevention	6/23/2023	6/23/2023	$1,500.00
Zito,Kerry Elizabeth	Tchr-Elem 1-3	6/23/2023	6/23/2023	$1,500.00
Zoller,Michele	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Zoyhofski,Todd	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
Zurlo,Andrea K.	Tchr-on-Assignment	6/23/2023	6/23/2023	$1,500.00
Zyla,Gretchen Marie	TCHR-SPEC ED	6/23/2023	6/23/2023	$1,500.00
DeKramer,Jennifer Marmolejos	COUNSELOR	6/23/2023	6/23/2023	$1,500.00

Name	Position Title	Beginning and End Dates of Work	Salary Paid

SALARIES FOR SUPPORT STAFF

Subtotal - Code 16 **$8,832,472.10**

Name	Position Title	Beginning and End Dates of Work		Salary Paid
0925				
Aponte Colon,Rosa	Para Covid ES 30 Hrs	2/13/2022	7/16/2022	$8,985.00
Ashford,ShaTorra	Para Covid ES 30 Hrs	2/13/2022	7/16/2022	$8,301.10
Bauzo,Angel J.	Para Covid ES 30 Hrs	3/26/2023	6/17/2023	$4,770.00
Benitez,Anabette	Para Covid ES 30 Hrs	2/13/2022	8/27/2022	$11,844.72
Bordeau,Danielle R	Para Covid ES 30 Hrs	7/31/2022	8/27/2022	$900.00
Briscoe,Tiffany	Para Covid ES 30 Hrs	1/29/2023	6/20/2023	$7,828.42
Brock,Ryan	Para Covid ES 30 Hrs	2/27/2022	7/16/2022	$6,570.00
Brooks,Nytazia	Para Covid ES 30 Hrs	4/24/2022	6/20/2023	$25,387.50
Bullock,Sasha	Para Covid ES 30 Hrs	7/31/2022	8/27/2022	$502.50
Casiano,Rey E	Para Covid ES 30 Hrs	7/31/2022	1/28/2023	$8,077.50
Castillo,Miguel L.	Para Covid ES 30 Hrs	7/31/2022	8/27/2022	$2,490.00
Castro,Prince X	Para Covid ES 30 Hrs	7/31/2022	6/20/2023	$17,820.00
Cook,Janetta L.	Para Covid HS 35 Hrs	4/1/2022	6/4/2022	$5,474.85
Correa Cabrera,Greychen	Para Covid HS 35 Hrs	12/4/2022	6/17/2023	$15,533.28
Cray,Candis L.	Para Covid HS 35 Hrs	2/13/2022	6/20/2023	$32,659.73
Cruz,Carmen M	Para Covid ES 30 Hrs	7/31/2022	6/17/2023	$19,283.10
Cruz,Laleyshka	Para Covid ES 30 Hrs	3/27/2022	6/17/2023	$21,150.00
Cruz,Madeline A	Para Covid ES 30 Hrs	2/13/2022	6/20/2023	$20,261.46
Daniels,Natalie	Para Covid ES 30 Hrs	11/6/2022	6/20/2023	$7,173.75
Davila-Marin,Mileika	Para Covid HS 35 Hrs	12/4/2022	6/20/2023	$13,995.80
Dobbs,Rhonda	Para Covid ES 30 Hrs	5/22/2022	7/16/2022	$1,890.00
Ellenwood,Delores	Para Covid ES 30 Hrs	2/13/2022	8/27/2022	$11,577.84
Figueroa,Anthony	Para Covid ES 30 Hrs	2/27/2022	8/27/2022	$12,791.51
Freeman,Passion	Para Covid ES 30 Hrs	2/13/2022	1/29/2022	$1,800.00
Gayden,Madison L	Para Covid ES 30 Hrs	11/20/2022	1/28/2023	$3,600.00
Gonzalez,Daily	Para Covid ES 30 Hrs	3/27/2022	4/8/2023	$18,090.00
Gracia,Stephany N	Para Covid HS 35 Hrs	7/31/2022	6/20/2023	$21,144.68

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Hadley,Tatiana	Para Covid ES 30 Hrs	5/21/2023	6/20/2023	$2,122.44
Haleem,Mohammad	Para Covid ES 30 Hrs	2/13/2022	6/17/2023	$31,291.68
Hall,Tasha	Para Covid HS 35 Hrs	5/22/2022	6/17/2023	$24,871.00
Hardgers,Jazmine	Para Covid ES 30 Hrs	3/12/2023	6/17/2023	$5,389.92
Harmon,LaKeisha	Para Covid HS 35 Hrs	4/24/2022	6/17/2023	$22,762.40
Heaney,Brooke T.	Para Covid ES 30 Hrs	7/31/2022	6/20/2023	$15,779.88
Henry,Loren S	Para Covid ES 30 Hrs	7/31/2022	6/20/2023	$18,093.03
Hugley,Shundra D.	Para Covid ES 30 Hrs	11/20/2022	12/17/2022	$1,453.50
Jackson,Deborah A.	Para Covid ES 30 Hrs	2/13/2022	6/20/2023	$28,968.24
Jackson,Quinndasha	Para Covid ES 30 Hrs	7/31/2022	8/27/2022	$461.40
Jackson,Robert L	Para Covid ES 30 Hrs	7/31/2022	8/27/2022	$1,447.50
Jackson-Smith,Bonita	Para Covid ES 30 Hrs	2/13/2022	6/20/2023	$31,025.58
James,Valerie	Para Covid ES 30 Hrs	7/31/2022	6/20/2023	$25,260.31
Jenkins,Amazge	Para Covid ES 30 Hrs	12/19/2021	11/19/2022	$4,116.12
Kakuda,Todd C.	Para Covid HS 35 Hrs	2/13/2022	6/17/2023	$34,017.16
Kinney,Tiegyana	Para Covid ES 30 Hrs	7/31/2022	8/27/2022	$1,558.48
Lee Jr.,Michael	Para Covid HS 35 Hrs	7/31/2022	6/20/2023	$23,087.56
Lindsey,Jahtejia	Para Covid HS 35 Hrs	4/24/2022	6/17/2023	$25,623.08
Maxwell,Embrazia	Para Covid ES 30 Hrs	2/13/2022	12/31/2022	$14,760.00
McBride,Genesis D.	Para Covid ES 30 Hrs	2/13/2022	8/27/2022	$3,878.46
McCullough,Antonia	Para Covid ES 30 Hrs	7/31/2022	8/27/2022	$403.50
McGee,Shawanda L.	Para Covid ES 30 Hrs	2/13/2022	5/21/2022	$7,943.04
McKenzie,Doris	Para Covid HS 35 Hrs	7/31/2022	6/17/2023	$28,411.44
Miller,Laura M.	Para Covid HS 35 Hrs	2/27/2022	7/16/2022	$7,665.00
Morgan,Destiny	Para Covid ES 30 Hrs	7/31/2022	12/3/2022	$4,725.00
Nelson,Yvetta A.	Para Covid HS 35 Hrs	7/31/2022	6/17/2023	$27,650.67
Parker,Doris	Para Covid ES 30 Hrs	2/13/2022	2/11/2023	$23,115.01
Parker,Suzanne	Para Covid HS 35 Hrs	3/27/2022	12/3/2022	$13,017.76
Peguero,Juana L.	Para Covid ES 30 Hrs	7/31/2022	12/31/2022	$12,082.95

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Perez,Anna M	Para Covid ES 30 Hrs	7/31/2022	8/27/2022	$1,384.20
Powell,Glenda B.	Para Covid ES 30 Hrs	7/31/2022	6/20/2023	$32,669.62
Preddie,Shemar	Para Covid HS 35 Hrs	7/31/2022	6/20/2023	$20,145.00
Quinones-Vazquez,Jonathan	Para Covid HS 35 Hrs	5/22/2022	12/3/2022	$8,581.32
Ridgeway,James S	Para Covid HS 35 Hrs	7/31/2022	6/17/2023	$19,035.00
Rogers,Bejon	Para Covid ES 30 Hrs	2/13/2022	3/11/2023	$19,928.16
Rolfe,Mindy	Para Covid HS 35 Hrs	2/13/2022	6/17/2023	$28,927.50
Sanabria,Stephanie M	Para Covid ES 30 Hrs	2/13/2022	7/16/2022	$10,645.88
Seawright,Miquella	Para Covid ES 30 Hrs	7/31/2022	5/20/2023	$14,211.12
Streeter,Roshanda	Para Covid ES 30 Hrs	7/31/2022	6/20/2023	$24,049.27
Vorndran,Sondra L.	Para Covid ES 30 Hrs	10/23/2022	1/14/2023	$7,073.25
White,Abmadshuh T	Para Covid HS 35 Hrs	2/27/2022	11/5/2022	$11,596.88
White, Kevin	Para Covid ES 30 Hrs	3/11/2022	4/22/2022	$5,717.10
Williams,Kristanna	Para Covid ES 30 Hrs	5/27/2022	6/20/2023	$23,731.00
Wilson,Edward Love II	Para Covid ES 30 Hrs	7/31/2022	6/17/2023	$27,116.85
0926				
Abdi,Faduma M	FOOD SVC HLPR -Hourly QuarantinePay	1/29/2023	2/25/2023	$413.67
Abdi,Mana	CUSTODIAL ASSISTANT	7/31/2022	11/5/2022	$1,526.80
Abdi,Midow	Cleaner Substitute	8/11/2023	8/11/2023	$180.00
Abdi,Sadia B	FOOD SVC HLPR-Hourly Quarantine Pay	2/1/2022	2/1/2022	$745.75
Abdulahi,Abdulaziz Hussein	CUSTODIAL ASSISTANT	4/9/2023	8/25/2023	$520.08
Abdulkadir,Abdinur Jilane	Cleaner Substitute	7/31/2022	8/27/2022	$15.00
Abdullahi,Jamal H.	ASSTCUSTODIANENGINEER	7/31/2022	9/8/2023	$86,465.69
Abdullahi,Mulena	PARA SPEC ED-Hourly Quarantine Pay	1/2/2022	1/15/2022	$390.00
Abdulle,Osman S	CUSTODIAL ASSISTANT	3/12/2023	8/25/2023	$1,188.96
Acker,Jennifer	ASST COOK-Hourly Quarantine Pay	7/31/2022	8/27/2022	$526.13
Acosta,Michelle M.	PARA SPEC ED-Hourly Quarantine Pay	11/21/2021	12/31/2022	$992.19
Adam,Sarah L.	OCC THERAPIST-Hourly Quarantine Pay	3/27/2022	4/23/2022	$706.02
Adams,Brenda	PARA PRE-K-Hourly Quarantine Pay	3/13/2022	3/26/2022	$472.80
Adams,Tarrie N.	Office Clerk III	1/2/2022	2/11/2023	$1,232.32

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Ahmed,Rukia M	CUSTODIAL ASSISTANT	8/11/2023	8/25/2023	$436.20
Al Behadili,Hiba	Home Schl Asst 40 hrs	11/20/2022	6/30/2023	$19,472.86
Albright,Candice	Tchr Asst - Special Educ-Hourly Quarantine Pay	5/8/2022	5/21/2022	$625.91
Alexander,Jaquan J.	CUSTODIAL ASSISTANT	3/12/2023	9/22/2023	$4,389.99
Ali,Osman A.	PORTER-Hourly Quarantine Pay	12/5/2021	12/18/2021	$978.61
Alicea,Angel L.	Home School Asst Bil 40-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,039.60
Alloco,Sherry Ann	BUS ATTENDANT -Hourly Quarantine Pay	1/15/2023	6/3/2023	$2,621.57
Altu,Jeremy A.	Maintenance Mechanic I	2/13/2022	9/22/2023	$11,773.80
Alvarado,Aurelio R	ASST CUSTODIAN ENGINEER	7/17/2022	8/31/2022	$1,196.21
Alvarado,Sonia I	Office Clerk II Bi-Hourly Quarantine Pay	8/19/2022	8/19/2022	$1,062.56
Alvarez,Paula	PARA SPEC ED 1:1 BI-Hourly Quarantine Pay	7/31/2022	11/5/2022	$658.04
Amann,Susan	Teacher Assistant -Hourly Quarantine Pay	12/19/2021	6/4/2022	$164.27
Ames,Thelma	SCHOOL SECRETARY-Hourly Quarantine Pay	7/31/2022	8/27/2022	$670.12
Anderson,Kae'Shawn I	PORTER-Hourly Quarantine Pay	1/16/2022	1/29/2022	$847.70
Anderson,Kaysceia T.	Tchr Asst - ISS-Hourly Quarantine Pay	1/29/2023	2/11/2023	$644.00
Anderson,Sheila S.	Tchr Asst - Special Ed-Hourly Quarantine Pay	3/27/2022	4/9/2022	$872.55
Andrecolich,Ruth E.	Senior School Sec -Hourly Quarantine Pay	2/13/2022	2/26/2022	$869.12
Andreu,Antonia N.	Office Clerk I Bilingual	5/7/2023	6/17/2023	$2,407.60
Andujar,Tasha L.	Sr School Sec Bi-Hourly Quarantine Pay	1/2/2022	1/15/2022	$889.20
Anthony,Hayward M.	CUSTODIAN ENGINEER	12/19/2021	4/22/2023	$49,515.00
Antoine,Abigail	BUS DISPATCHER-Hourly Quarantine Pay	1/16/2022	1/29/2022	$507.60
Antonetti,Zoel	CUSTODIAL ASSISTANT	7/31/2022	12/31/2022	$4,181.80
Aponte Colon,Rosa	PARA-Hourly Quarantine Pay	1/1/2023	1/14/2023	$369.12
Arboune,Eric	CUSTODIAN ENGINEER	1/30/2022	9/22/2023	$66,033.23
Arias Cabreja,Ramon	CUSTODIAL ASSISTANT	9/8/2023	9/8/2023	$208.20
Armstrong Jr.,Johnny R	Tchr Asst - Special Educ-Hourly Quarantine Pay	4/24/2022	5/7/2022	$1,228.16
Aronson,Leonard E.	Network Technician-Hourly Quarantine Pay	4/24/2022	5/7/2022	$1,429.55
Arroyo,Mirta	Teacher Assistant-Hourly Quarantine Pay	1/2/2022	6/4/2022	$514.58
Arroyo,Sasha	Teacher Assistant-Hourly Quarantine Pay	1/16/2022	1/29/2022	$142.59
Artz,Michael S.	Network Technician-Hourly Quarantine Pay	4/24/2022	5/7/2022	$911.81

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Ashford,Kristin	Para Pre-K SPEC ED-Hourly Quarantine Pay	5/7/2023	5/20/2023	$614.25
Atkinson,Amanda M.	OCCUPATIONAL THER-Hourly Quarantine Pay	2/1/2022	12/4/2021	$2,232.66
Avery,Takeshia	Para Pre-K Break-Hourly Quarantine Pay	4/24/2022	5/7/2022	$215.28
Aviles,Marian E	COOK MANAGER-Hourly Quarantine Pay	3/13/2022	3/26/2022	$875.54
Ayala Amaro,Vanet	BUS ATTENDANT -Hourly Quarantine Pay	2/26/2023	3/11/2023	$260.96
Azatassou,Luke T	PARA POOL 32.5 HRS-Hourly Quarantine Pay	1/29/2023	2/25/2023	$376.55
Baerman,Christopher D.	Maintenance Mechanic I	7/31/2022	9/8/2023	$10,570.86
Bailey,Ellen M.	PHYSICAL THERAPIST-Hourly Quarantine Pay	1/1/2023	1/14/2023	$1,504.16
Bailey,Shaniah T	FOOD SVC HLPR-Hourly Quarantine Pay	1/30/2022	7/16/2022	$945.00
Balkum,Cedric E.	SCHOOL SENTRY I-Hourly Quarantine Pay	1/2/2022	1/15/2022	$614.08
Barbulean,Michelle L	Coord Occupational Th-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,269.87
Barnes,Terrie	BUS DRIVER-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,479.20
Barone,Kristina A	OCC THERAPIST -Hourly Quarantine Pay	4/10/2022	1/28/2023	$3,776.46
Barr,Bishop	Cleaner Substitute	3/12/2023	3/25/2023	$15.00
Bartholomay,Robert J.	Maintenance Mechanic I-Hourly Quarantine Pay	2/1/2022	2/1/2022	$2,715.84
Basnet,Ashwin K	Parent Liaison-Hourly Quarantine Pay	7/31/2022	8/13/2022	$383.88
Bass,Bridget	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$65,783.42
Batista,David	Cleaner-Hourly Quarantine Pay	1/2/2022	1/15/2022	$364.56
Battaglia,Barbara A	COOK MANAGER-Hourly Quarantine Pay	11/21/2021	1/28/2023	$1,834.74
Bauman,Nancy C.	Office Clerk II-Hourly Quarantine Pay	5/8/2022	1/28/2023	$1,793.56
Bayley,Jason	Maintenance Mechanic I	1/30/2022	9/8/2023	$12,347.22
Beard,Afi	Office Clerk III-Hourly Quarantine Pay	1/16/2022	1/29/2022	$768.59
Beard, Jvonna	Para Pre-K-Hourly Quarantine Pay	1/26/2022	2/7/2022	$717.08
Beauford,Laquita L.	Tchr Asst - Special Educ-Hourly Quarantine Pay	1/16/2022	1/29/2022	$678.30
Beltran,Jessica Mariel	BUS DRIVER-Hourly Quarantine Pay	5/8/2022	5/21/2022	$511.25
Benitez,Ana E.	FOOD SVC HLPR-Hourly Quarantine Pay	2/4/2022	1/15/2022	$890.96
Benitez,Anabette	PARA PRE-K-Hourly Quarantine Pay	1/15/2023	2/11/2023	$353.54
Bennett,Johnnita D.	Parent Liaison-Hourly Quarantine Pay	5/8/2022	5/21/2022	$1,451.28
Bermudez,Cynthia	Home School Asst Bil 40-Hourly Quarantine	3/27/2022	4/9/2022	$1,642.63
Bermudez,Jason R.	Pay PARA ADA-Hourly Quarantine Pay	2/26/2023	3/11/2023	$567.00
Bermudez,Sixto J.	School Sentry I Lead Bil-Hourly Quarantine Pay	7/31/2022	8/27/2022	$586.83

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Berrios Cruz,Diana	PORTER-Hourly Quarantine Pay	2/27/2022	3/12/2022	$411.84
Berrios,Ricardo	CUSTODIAN ENGINEER	7/3/2022	6/17/2023	$70,163.00
Berrios,Vanessa I.	PARA SPEC ED 1:1 BI-Hourly Quarantine Pay	2/12/2023	2/25/2023	$335.34
Berry,Alexander Jq	COOK MANAGER-Hourly Quarantine Pay	12/19/2021	1/1/2022	$921.12
Best,Chas Lamont	BUS DRIVER-Hourly Quarantine Pay	1/1/2023	1/14/2023	$767.75
Betancourt,Carmen	PARA SPEC ED 35 HR-Hourly Quarantine Pay	5/8/2022	5/21/2022	$1,899.38
Betancourt,Daniel A.	CUSTODIAN ENGINEER	7/3/2022	6/17/2023	$63,473.42
Bevel,Karma K.	ASST CUSTODIAN ENGINEER	7/31/2022	2/25/2023	$159.09
Bigelow,Tauna L.	EPO Para Special Ed-Hourly Quarantine Pay	3/12/2023	3/25/2023	$891.57
Birmingham,Doreen	CUSTODIAL ASSISTANT	7/17/2022	8/25/2023	$2,037.92
Black-Slattery,Karen B	Tchr Asst - Special Ed-Hourly Quarantine Pay	12/5/2021	6/4/2022	$798.60
Blanding,Geoffrey	Cleaner Substitute	7/31/2022	4/22/2023	$420.00
Blount,Alberta Jean	SCHOOL SENTRY I -Hourly Quarantine Pay	1/29/2023	2/11/2023	$488.64
Blyden,David	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$58,311.42
Bobzien,Peter	Senior Auto Mechanic	7/31/2022	8/31/2022	$655.30
Bocianski,Ann M.	PARA PRE-K-Hourly Quarantine Pay	4/24/2022	5/7/2022	$446.76
Bonds,Lavontae	Cleaner Substitute	2/12/2023	2/25/2023	$45.00
Bonefont Jr.,David	Maintenance Mechanic I	4/9/2023	9/8/2023	$7,890.28
Bonefont,Gabriel	CUSTODIAL ASSIST -Hourly Quarantine Pay	7/31/2022	8/27/2022	$480.00
Bonilla,Arnaldo	Cleaner	1/2/2022	6/3/2023	$1,335.55
Bonilla,Nachaly C	PORTER-Hourly Quarantine Pay	1/2/2022	2/26/2022	$1,108.80
Bowen,Debra F	COOK MANAGER-Hourly Quarantine Pay	7/3/2022	7/16/2022	$657.67
Bowman,Brittany R.	PARA POOL 32.5 HRS-Hourly Quarantine Pay	11/21/2021	6/4/2022	$627.58
Bradshaw,Tunisia	Tchr Asst - ISS-Hourly Quarantine Pay	2/13/2022	2/11/2023	$1,433.55
Bradwell,Tynisha	Parent Liaison-Hourly Quarantine Pay	1/2/2022	1/15/2022	$576.88
Bravo-Gonzalez,Idabel	Tchr Asst Bilingual-Hourly Quarantine Pay	1/2/2022	6/4/2022	$449.61
Breakenridge,Diania C	CONTRACT ADMINISTRATOR	2/27/2022	6/3/2023	$71,125.63
Breeding,David	Maintenance Mechanic I	5/8/2022	9/8/2023	$12,398.12
Breedy,Lauren M.	PARA SPEC ED-Hourly Quarantine Pay	1/16/2022	6/4/2022	$1,135.26
Brewer,Jewel S.	BUS DRIVER-Hourly Quarantine Pay	3/27/2022	4/23/2022	$431.13

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Briggs III,Walter	CUSTODIAL ASSISTANT	8/14/2022	9/22/2023	$367.12
Brinson,Jason J	Supervising Stock Clerk-Hourly Quarantine Pay	12/5/2021	12/18/2021	$1,191.29
Brocato,Nathaniel	HELP DESK ASSISTANT	3/26/2023	6/30/2023	$13,329.83
Brock,Brianna F.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/1/2023	1/14/2023	$340.20
Brooks,Ashley A	SCHOOL SENTRY I-Hourly Quarantine Pay	12/5/2021	12/18/2021	$921.12
Brown,Christine	Office Clerk II 40 hrs-Hourly Quarantine Pay	2/13/2022	2/26/2022	$607.20
Brown,Darryl J.	Maintenance Mechanic I	1/16/2022	9/8/2023	$16,761.93
Brown,Ravelle	Cleaner Substitute	3/12/2023	3/25/2023	$11.25
Brown,Shanee Nicole	Office Clerk III Bil 40-Hourly Quarantine Pay	1/1/2023	9/22/2023	$771.60
Brown,Shire A.	FOOD SVC HLPR-Hourly Quarantine Pay	1/2/2022	2/11/2023	$889.45
Budd,Kevin	CUSTODIAN ENGINEER	1/2/2022	6/17/2023	$67,650.47
Bullock,Sasha	Para Pre-K Break-Hourly Quarantine Pay	7/31/2022	8/27/2022	$390.00
Bumphis,Tiffany	Home Schl Asst-Hourly Quarantine Pay	1/2/2022	6/4/2022	$429.25
Bundy,Lauryn	Para Pre-K Break-Hourly Quarantine Pay	1/2/2022	1/15/2022	$292.50
Burgos,Ana M.	Student Srvcs Rep Bi-Hourly Quarantine Pay	7/31/2022	8/27/2022	$2,106.09
Burns,Lisa D	Athletic Trainer-Hourly Quarantine Pay	5/22/2022	6/4/2022	$789.13
Burrell,Doreen	BUS DRIVER-Hourly Quarantine Pay	1/16/2022	1/29/2022	$862.26
Burroughs,Da'Quan K	Tchr Asst - ISS-Hourly Quarantine Pay	11/21/2021	6/4/2022	$836.85
Burton,Tracey L	SUMMER SENTRY-Hourly Quarantine Pay	1/16/2022	1/29/2022	$892.34
Butz,Michele M.	SCHOOL SECRETARY-Hourly Quarantine Pay	1/29/2023	2/11/2023	$1,110.14
Byrd,Keith L	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$67,618.40
Cabrera,Luz Elenia	Bus Attendant-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,207.83
Calcagno,Peggy A.	Word Proc Oper II-40 hr-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,163.83
Caletz,Daniel A.	ASST CUSTODIAN ENGINEER	1/2/2022	9/8/2023	$60,042.64
Callea,Dawn M.	COOK MANAGER-Hourly Quarantine Pay	1/2/2022	1/15/2022	$897.47
Calo Melendez,Thais C.	Stock Handler	7/31/2022	8/13/2022	$1,270.80
Camacho,Damian B.	Asst Medicaid Analyst-Hourly Quarantine Pay	2/27/2022	3/12/2022	$1,665.06
Camerchioli-Whaley,Debra	Tchr Asst - Special Ed-Hourly Quarantine Pay	7/31/2022	8/27/2022	$984.58
Cameron,Gayle	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	6/4/2022	$159.72
Cameron-Smith,Teddisha A.	Para Pre-K Break-Hourly Quarantine Pay	4/24/2022	5/7/2022	$678.30

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Caminiti,Jordan T.	DISTRIBUTED PROC-Hourly Quarantine Pay	3/27/2022	4/9/2022	$996.91
Capone,Christopher M.	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$25,267.09
Caraballo Jr.,Ivan	ASST SUPERVISING CUST EN	7/3/2022	8/13/2022	$6,089.45
Caranddo,Kayla M	PARA SPEC ED-Hourly Quarantine Pay	11/6/2022	11/19/2022	$532.50
Cardin Ortiz,Denisse	FOOD SVC HLPR-Hourly Quarantine Pay	1/16/2022	1/29/2022	$556.85
Cardona,Rafael	SCHOOL SENTRY I BI -Hourly Quarantine Pay	7/31/2022	8/27/2022	$810.80
Carrera,Lisandra M	Tchr Asst Bilingual-Hourly Quarantine Pay	11/21/2021	6/4/2022	$1,378.44
Carson,Maisha	Office Clerk IV-Hourly Quarantine Pay	1/16/2022	11/19/2022	$1,015.14
Carter,Frederick	CUSTODIAL ASSISTANT	1/2/2022	8/27/2022	$1,924.29
Carter,Linda	SCHOOL SECRETARY-Hourly Quarantine Pay	12/4/2022	12/17/2022	$890.42
Carter,Susan M.	Office Clerk II 40 hr-Hourly Quarantine Pay	1/2/2022	2/11/2023	$1,907.27
Carujo,Gilbert	CUSTODIAL ASSISTANT	7/31/2022	9/8/2023	$1,575.17
Casarez,Moises	BUS MAIN SUPERVIS-Hourly Quarantine Pay	11/21/2021	12/4/2021	$434.56
Cason,Emani L	SCHOOL SENTRY-Hourly Quarantine Pay	1/2/2022	1/15/2022	$745.60
Caster,Faith J.	Tchr Asst - Spec Ed-Hourly Quarantine Pay	9/21/2022	9/282022	$529.48
Castillo,Juan L.	PARA SPEC ED-Hourly Quarantine Pay	3/13/2022	3/26/2022	$555.30
Castillo,Miguel L.	Para Covid ES 30 Hr-Hourly Quarantine Pay	5/22/2022	6/4/2022	$450.00
Castro Aquino,Renny	CUSTODIAL ASSISTANT	8/14/2022	6/17/2023	$981.01
Castro De Jesus,Javier V.	Maintenance Mechanic I	4/24/2022	9/8/2023	$9,682.08
Castronova,Anthony P.	Maintenance Mechanic I	12/19/2021	9/8/2023	$11,296.25
Cato,Marlon J	SCHOOL SENTRY I-Hourly Quarantine Pay	4/24/2022	5/7/2022	$614.08
Cave,Tarsha R.	PARA SPEC ED-Hourly Quarantine Pay	1/2/2022	6/4/2022	$347.58
Chaffee,Nichole D	PHYSICAL THERAPI-Hourly Quarantine Pay	7/3/2022	7/16/2022	$1,370.88
Chambers,Rayanna M	MANAGER,FINANCIAL REPORT	3/13/2022	8/27/2022	$38,551.45
Chandler,Jermaine	PORTER	1/1/2023	1/14/2023	$134.03
Chandler,Othelmar	FOOD SVC HLPR-Hourly Quarantine Pay	3/13/2022	3/26/2022	$532.68
Chisholm,Berdell B.	Senior School Sec-Hourly Quarantine Pay	4/10/2022	4/23/2022	$1,114.23
Cintron,Jamilly	Bus Attendant-Hourly Quarantine Pay	5/8/2022	5/21/2022	$668.93
Clancy,Linda	PARA SPEC ED-Hourly Quarantine Pay	11/6/2022	11/19/2022	$948.41
Clancy,Troy A.	SCHOOL SENTRY I-Hourly Quarantine Pay	7/31/2022	8/27/2022	$677.19

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Clancy-Graves,Julie D.	BUS DRIVER-Hourly Quarantine Pay	5/8/2022	5/21/2022	$617.99
Clemente-Lopez,Johemil	ASST COOK-Hourly Quarantine Pay	1/29/2023	2/11/2023	$742.79
Clemons Jr.,Raymond D.	PARA SPEC ED 35 HR-Hourly Quarantine Pay	1/16/2022	1/29/2022	$625.98
Cleveland,Charnel L	Parent Liaison-Hourly Quarantine Pay	1/16/2022	1/29/2022	$550.51
Coakley,Jill	PARA SPEC ED-Hourly Quarantine Pay	12/4/2022	12/17/2022	$594.94
Cochran,Pearlie Mae	BUS ATTENDANT -Hourly Quarantine Pay	2/13/2022	2/26/2022	$808.08
Codera,Patricio	Maintenance Mechanic I	5/8/2022	9/8/2023	$14,716.40
Codera,Ray S	Maintenance Mechanic I	2/27/2022	9/8/2023	$10,801.36
Codera,Reynaldo	Maintenance Mechanic I	4/9/2023	9/8/2023	$17,668.30
Colantoni,Christine	Food Srvc Field Supv-Hourly Quarantine Pay	4/24/2022	2/11/2023	$3,679.89
Cole,Casey P.	Telephone Technician-Hourly Quarantine Pay	7/17/2022	7/30/2022	$1,364.58
Collier,Terea	PARA SPEC ED-Hourly Quarantine Pay	1/2/2022	1/15/2022	$720.00
Collins,Wayne	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$68,639.74
Collom,Wayne L.	Maintenance Mechanic I	7/28/2023	9/8/2023	$15,656.75
Colon,Alexis Orlando	CUSTODIAL ASSISTANT	7/31/2022	8/31/2022	$1,080.00
Colon,Jazmin	SECRETARY I	2/13/2022	8/27/2022	$28,043.10
Colon,Jose Orlando	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$77,237.59
Colon,Keyshla	Cleaner Substitute	6/4/2023	6/17/2023	$45.00
Colon,Lourdes M.	PARA SPEC ED-Hourly Quarantine Pay	5/8/2022	5/21/2022	$672.33
Colon,Wanda Iveliz	Bus OperationS Expedit-Hourly Quarantine Pay	12/18/2022	12/31/2022	$455.91
Colpoys,Juli-Lyn	SENIOR BUDGET ANALYST	1/2/2022	8/27/2022	$66,080.97
Colquitt,Levar	Troubleshooter -Hourly Quarantine Pay	3/13/2022	3/26/2022	$554.64
Colquitt,Rosalind Denise	PARA ADA-Hourly Quarantine Pay	3/27/2022	4/23/2022	$695.71
Comes,George L.	Technical Director -Hourly Quarantine Pay	2/1/2022	2/1/2022	$2,170.03
Conley Jr.,Alonzo	CUSTODIAN ENGINEER	8/14/2022	9/8/2023	$89,622.91
Cooper,Marvin C.	ASST CUSTODIAN ENGINEER	12/5/2021	9/8/2023	$61,744.49
Cooper,Tracy A.	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/2/2022	6/4/2022	$412.40
Cooper-Lindsey,Yauko	Teacher Assistant-Hourly Quarantine Pay	4/24/2022	5/7/2022	$678.30
Copeland,Larry T	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$78,636.28
Cordell,Kizzie C	SCHOOL SENTRY II-Hourly Quarantine Pay	3/12/2023	4/8/2023	$900.96

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Cordero,Lucette	BUS DRIVER-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,620.75
Cordero,Migdalia E.	Office Clerk IV Bil-Hourly Quarantine Pay	1/2/2022	1/15/2022	$411.10
Cosgrove,Meghan E.	OCCUPATIONAL THER-Hourly Quarantine Pay	2/13/2022	2/26/2022	$1,028.16
Cosme,Ivelisse	SCHOOL SECRETARY -Hourly Quarantine Pay	1/2/2022	1/15/2022	$662.87
Cotto Fonseca,Roberto	BUS DRIVER-Hourly Quarantine Pay	5/8/2022	12/3/2022	$1,953.46
Cotto,Millibel	Office Clerk IV Bi-Hourly Quarantine Pay	5/8/2022	11/19/2022	$1,167.67
Cotton,Darien L	ASST CUSTODIAN ENGINEER	7/31/2022	9/22/2023	$67,403.27
Council,Marcus A	SCHOOL SENTRY I -Hourly Quarantine Pay	1/16/2022	8/27/2022	$1,057.04
Craddock,Ewan	STUDENT HELP-YTH WK STDY	7/3/2022	8/27/2022	$2,505.00
Craddock,Patricia Ann	PARA-Special Ed-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,502.73
Crawford,Christina	Tchr Asst - Special Ed-Hourly Quarantine Pay	11/20/2022	12/3/2022	$695.45
Crawford,Louis W.	Tchr Asst - Special Ed-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,227.96
Crawford,Ronnie M.	School Sentry I Lead-Hourly Quarantine Pay	1/2/2022	1/15/2022	$903.53
Cretser,Christine L	Office Clerk III-Hourly Quarantine Pay	3/13/2022	3/26/2022	$524.44
Crockton,Jason W.	ASST CUSTODIAN ENGINEER	8/14/2022	9/8/2023	$7,909.65
Cropo,Shawn D.	PARA SPEC ED 35 HR-Hourly Quarantine Pay	7/31/2022	8/27/2022	$322.98
Cruz Lopez,Ada	ASST COOK-Hourly Quarantine Pay	12/18/2022	12/31/2022	$649.95
Cruz Lopez,Julio Benjamin	BUS DRIVER -Hourly Quarantine Pay	4/24/2022	5/7/2022	$403.74
Cruz Maldonado,Jaqueline	Bus Attendant-Hourly Quarantine Pay	4/10/2022	4/23/2022	$99.77
Cruz Rivera,Juan E	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$67,262.09
Cruz,Arelys	Office Clerk I Bi-Hourly Quarantine Pay	5/8/2022	6/4/2022	$1,550.32
Cruz,Elisa	CUSTODIAL ASSIST-Hourly Quarantine Pay	7/31/2022	8/27/2022	$758.83
Cruz,Juan C.	SCHOOL SENTRY II -Hourly Quarantine Pay	2/26/2023	3/11/2023	$599.36
Cruz,Julio E.	Foreign Language Trans-Hourly Quarantine Pay	1/2/2022	7/16/2022	$2,547.01
Cruz,Laleyshka	Para Covid ES 30 Hr-Hourly Quarantine Pay	2/26/2023	3/11/2023	$450.00
Cruz,Madeline A	PARA PRE-K-Hourly Quarantine Pay	1/29/2023	2/11/2023	$555.30
Cruz,Moraima	Tchr Asst - Special Educ-Hourly Quarantine Pay	12/19/2021	8/27/2022	$2,117.85
Cruz,Roberto	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$88,795.09
Cruz,Wilfredo	Maintenance Mechanic I	3/12/2023	9/8/2023	$9,865.29
Cummings,Donita	Para Pre-K Break-Hourly Quarantine Pay	12/5/2021	4/9/2022	$339.30

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Curry,Donna Y.	PARA PRIMARY PROJ-Hourly Quarantine Pay	3/27/2022	8/27/2022	$2,096.38
Cushman,Matthew W.	Dupl Offset Mach Opr-Hourly Quarantine Pay	12/4/2022	12/17/2022	$504.72
D'Arienzo,Zenovia A.	Tchr Asst - ISS-Hourly Quarantine Pay	1/2/2022	6/4/2022	$1,243.13
Dailey,Sherphine	Parent Liaison-Hourly Quarantine Pay	7/31/2022	8/27/2022	$574.88
Dames,Vilenda V.	SCHOOL SECRETARY-Hourly Quarantine Pay	4/10/2022	4/23/2022	$1,171.70
Daniel,Nehemiah Ryant	SCHOOL SENTRY I-Hourly Quarantine Pay	1/16/2022	1/29/2022	$447.36
Daniels,Robert	Digital Media Technician	4/9/2023	6/20/2023	$1,340.16
Daniels,Terry N.	SCHOOL SENTRY I-Hourly Quarantine Pay	7/3/2022	7/16/2022	$1,107.12
Darby,Matthew C.	PARA SPEC ED 32.5 HRS	11/21/2021	6/4/2022	$538.20
David,Jennifer	Cleaner-Hourly Quarantine Pay	11/21/2021	12/18/2021	$437.46
Davis,Chelsi	Tchr Asst - Special Educ-Hourly Quarantine Pay	1/2/2022	6/4/2022	$657.08
Davis,Diamond L	ASST COOK-Hourly Quarantine Pay	2/26/2023	3/11/2023	$555.45
Davis,Tracy M	PARA PRE-K-Hourly Quarantine Pay	5/8/2022	6/4/2022	$741.43
Davis,William E.	CUSTODIAN ENGINEER	1/2/2022	9/8/2023	$79,511.89
DeCastro,Rosanna P	SCHOOL SECRETARY-Hourly Quarantine Pay	1/2/2022	1/15/2022	$417.27
DeFazio,Anthony T.	Maintenance Mechanic I	5/8/2022	9/8/2023	$11,348.96
DeMarco,Sheldon	Maintenance Mechanic I	1/16/2022	8/27/2022	$1,392.14
DeSouza,Melinda Debra	BUS DRIVER-Hourly Quarantine Pay	3/27/2022	3/26/2022	$720.74
Dees,Jack	Tchr Asst - Special Educ-Hourly Quarantine Pay	11/6/2022	11/19/2022	$556.36
Degen,Heather D.	OCCUPATIONAL THER-Hourly Quarantine Pay	7/31/2022	8/27/2022	$768.41
Deleon,Alvin	Maint Mechanic I (Forema	2/13/2022	9/22/2023	$16,778.86
Delgado,Carmen	PARA SPEC ED-Hourly Quarantine Pay	12/5/2021	6/4/2022	$672.33
Demis,Amy	PARA PRE-K-Hourly Quarantine Pay	7/31/2022	8/27/2022	$916.01
Dennis,Charity R	CUSTODIAL ASSISTANT	12/5/2021	8/25/2023	$2,781.76
Dent-Scott,Donna	Office Clerk II 40 hr-Hourly Quarantine Pay	1/2/2022	1/15/2022	$918.60
Detres,Hector G.	Bil Community Liaison-Hourly Quarantine Pay	2/1/2022	12/4/2021	$1,039.08
DiBenedetto,Anthony J.	Maintenance Mechanic I	7/28/2023	9/8/2023	$8,296.49
DiBenedetto,Pete	Maint Mechanic I (Forema	7/28/2023	9/8/2023	$17,918.11
DiMarco,Kathleen	OCC THERAPIST-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,149.54
DiPasquale,David	Athletic Trainer-Hourly Quarantine Pay	1/1/2023	1/14/2023	$1,315.22

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Diaz,Juana M	Tchr Asst - Spec Ed Bil-Hourly Quarantine Pay	7/3/2022	8/27/2022	$1,497.28
Dibenedetto,Richard	Maintenance Mechanic I	5/21/2023	9/8/2023	$14,011.18
Dinolfo,Theresa A.	Senior Payroll Clerk-Hourly Quarantine Pay	1/2/2022	1/15/2022	$599.71
Dipaolo,Joseph	SENTRY-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,070.82
Dixie,Detrius	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	6/4/2022	$1,496.47
Dixie,Keturah C.	Tchr Asst - Special Ed-Hourly Quarantine Pay	12/19/2021	6/4/2022	$529.48
Dixon,Keyonna M	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	6/4/2022	$1,291.76
Dodson,Walter N.	CUSTODIAN ENGINEER	5/8/2022	9/8/2023	$93,519.15
Dominguez,Gamaliel	Maintenance Mechanic I	3/12/2023	9/8/2023	$8,792.43
Doohan,Jennifer L.	SCHOOL SECRETARY-Hourly Quarantine Pay	8/14/2022	8/31/2022	$1,589.12
Duarte Rodriguez,Yasmin J.	FOOD SVC HLPR-Hourly Quarantine Pay	2/13/2022	2/26/2022	$757.05
Dunbar-Ealey,Michelle L.	Tchr Asst - Special Ed-Hourly Quarantine Pay	5/8/2022	5/21/2022	$503.31
Dunigan,Leonard	Tchr Asst - ISS-Hourly Quarantine Pay	12/18/2022	12/31/2022	$204.06
Dunwoody,Andrae	Para Pre-K Break-Hourly Quarantine Pay	1/16/2022	6/4/2022	$502.45
Ealey,Terese M.	PARA SPEC ED 1:1-Hourly Quarantine Pay	4/24/2022	5/7/2022	$579.30
Eason,Danovan	ASST CUSTODIAN ENGINEER	1/2/2022	9/8/2023	$9,177.00
Eason,Delroy F	CUSTODIAL ASSIST-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,015.73
Edwards,Arethea T	PARA PRE-K -Hourly Quarantine Pay	5/8/2022	5/21/2022	$859.95
Egan,Diane W.	OCC THERAPIST-Hourly Quarantine Pay	1/1/2023	1/14/2023	$1,529.65
Ellis,Gloria R	Para Pre-K Break-Hourly Quarantine Pay	1/1/2023	1/14/2023	$426.00
Elsaw,Mark	CUSTODIAL ASSISTANT	7/31/2022	8/13/2022	$486.39
Encarnacion Ortiz,Eugenio	PORTER-Hourly Quarantine Pay	5/8/2022	5/21/2022	$475.20
Encarnacion-Martinez,Stephany	11Mth Home Schl Asst-Hourly Quarantine Pay	5/7/2023	5/20/2023	$858.20
Escalera,Migdalia	PARA SPEC ED 1:1 Bl-Hourly Quarantine Pay	4/24/2022	1/28/2023	$2,303.12
Escos,Andrea	PHYSICAL THERAPIST-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,581.98
Espada,Alexander	PORTER-Hourly Quarantine Pay	10/23/2022	11/19/2022	$378.00
Espada,Rosa M	COOK MANAGER-Hourly Quarantine Pay	1/15/2023	1/28/2023	$460.56
Espinosa Ramos,Wanda I.	ASST COOK-Hourly Quarantine Pay	5/22/2022	6/4/2022	$650.63
Espinosa,Joeann	COOK MANAGER-Hourly Quarantine Pay	5/22/2022	6/4/2022	$745.60
Estevez,Elizabeth	Home School Asst Bil-Hourly Quarantine Pay	1/16/2022	1/28/2023	$2,215.28

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Estevez,Maria	ASST CUSTODIAN ENGINEER	5/7/2023	9/8/2023	$6,990.31
Falu Montes,Ambar C	Para Spec Ed 1:1-Hourly Quarantine Pay	1/15/2023	1/28/2023	$927.36
Fama,Patricia	PHYSICAL THERAPIST-Hourly Quarantine Pay	11/6/2022	11/19/2022	$1,532.72
Farmer,Elliott V.	Maintenance Mechanic I	5/22/2022	9/8/2023	$14,296.86
Faulds,Atha	CAFETERIA MANAGER-Hourly Quarantine Pay	1/16/2022	1/15/2022	$1,775.12
Feijoo,Bethzaida	Para PreK Bilingual 32.5-Hourly Quarantine Pay	1/1/2023	1/14/2023	$504.40
Feliciano,Ana M.	Asst Pers. Analyst Bil-Hourly Quarantine Pay	12/5/2021	12/18/2021	$1,485.26
Feliciano,Joselito	CUSTODIAL ASSIST-Hourly Quarantine Pay	1/15/2023	1/28/2023	$269.44
Feliciano,Saul	CUSTODIAL ASSIST-Hourly Quarantine Pay	2/1/2022	2/1/2022	$600.00
Fernandez,Ilka B.	Lang Assessor Ass Bi-Hourly Quarantine Pay	4/24/2022	2/11/2023	$1,578.96
Ferrari,Kelly J	FOOD SVC HLPR-Hourly Quarantine Pay	3/27/2022	4/9/2022	$630.00
Ferreira,Dominic	Maintenance Mechanic I	7/28/2023	9/8/2023	$7,850.50
Ferreira,Robert C.	Maintenance Mechanic I	1/29/2023	9/8/2023	$11,239.88
Figueroa,Denissa M	Para PreK Bilingual 32.5-Hourly Quarantine Pay	7/3/2022	7/16/2022	$309.66
Figueroa,Luis	SENTRY-Hourly Quarantine Pay	5/8/2022	1/14/2023	$1,278.72
Figueroa,Vidalina	Tchr Asst - Special Ed-Hourly Quarantine Pay	11/21/2021	6/4/2022	$1,496.46
Fink,Francine	Office Clerk IV-Hourly Quarantine Pay	11/6/2022	12/3/2022	$875.57
Finn,Daniel J.	Tchr Asst - Special Ed-Hourly Quarantine Pay	2/26/2023	3/11/2023	$845.31
Fiorella,Kathryn A	Office Clerk III-Hourly Quarantine Pay	1/2/2022	1/15/2022	$763.56
Fiorella,Melissa A.	Tchr Asst - ISS-Hourly Quarantine Pay	4/24/2022	5/21/2022	$2,055.17
Fischer,Catherine A.	PHYSICAL THERAPIST-Hourly Quarantine Pay	3/13/2022	4/9/2022	$1,412.04
Fittos,Michael V.	CUSTODIAN ENGIN-Hourly Quarantine Pay	11/21/2021	12/4/2021	$1,069.81
Flagler,LaFonda F	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	6/4/2022	$712.95
Fletcher,Christopher Gerard	CUSTODIAL ASSISTANT	6/4/2023	6/17/2023	$98.10
Flores,Ivis M.	PARA PRIMARY PROJ-Hourly Quarantine Pay	4/24/2022	5/21/2022	$298.08
Fontanez,Angel R.	CUSTODIAL ASSISTANT	5/8/2022	5/21/2022	$507.84
Foster,Amber	Para Pre-K Break-Hourly Quarantine Pay	5/8/2022	7/16/2022	$734.83
Foster,Sheila M.	BUS DRIVER-Hourly Quarantine Pay	1/29/2023	2/11/2023	$1,117.11
Fouquet,James Glenn	CUSTODIAL ASSISTANT	3/12/2023	6/20/2023	$2,104.19
Franciosa,David M.	CUSTODIAL ASSISTANT	7/31/2022	6/3/2023	$639.99

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Francis,Edward	Cleaner Substitute-Hourly Quarantine Pay	2/26/2023	3/11/2023	$540.00
Franklin,Kristine R	Office Clerk III-Hourly Quarantine Pay	7/31/2022	8/27/2022	$270.06
Friday,MaryAnn	Senior Payroll Clerk	6/4/2023	6/20/2023	$307.54
Fridman,Janice M	Senior Payroll Clerk	7/31/2022	6/17/2023	$417.25
Fronckowiak,Jerome Paul	CUSTODIAN ENGINEER	7/3/2022	8/11/2023	$84,187.14
Fry,Robin L.	Office Clerk III 40 hrs	8/14/2022	9/22/2023	$684.48
Fuentes,Abigail	Senior School Sec-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,431.23
Fuentes,Justino	SCHOOL SENTRY I BI-Hourly Quarantine Pay	5/22/2022	6/4/2022	$814.40
Fundora,MariaElena	PARA SPEC ED 1:1-Hourly Quarantine Pay	11/21/2021	2/11/2023	$806.08
Gahsu,Yohannes	CUSTODIAL ASSISTANT	12/4/2022	12/31/2022	$1,023.65
Gaita,Michael L.	Maintenance Mechanic I	3/12/2023	9/8/2023	$12,742.91
Gaitor Jr.,David	CUSTODIAL ASSISTANT	7/31/2022	9/22/2023	$2,324.90
Gamble,Joanne	Tchr Asst - ISS-Hourly Quarantine Pay	12/5/2021	8/27/2022	$2,109.44
Gamvrilis,Konstantinos	Senior Auto Mechanic-Hourly Quarantine Pay	8/14/2022	8/31/2022	$895.19
Gano,Kenneth R.	SCHOOL SENTRY I-Hourly Quarantine Pay	7/31/2022	8/27/2022	$174.34
Garbutt,Richard H.	CUSTODIAN ENGINEER	7/3/2022	7/30/2022	$26,591.49
Garcia Jr.,Isnard T.	Maintenance Mechanic I	1/2/2022	9/8/2023	$11,597.29
Garcia,Ariana T.	PORTER-Hourly Quarantine Pay	1/30/2022	5/7/2022	$1,223.26
Garcia,Isnard T.	Maintenance Mechanic I	1/16/2022	9/8/2023	$14,533.73
Garcia-Adkins,Mayra I.	Sr School Secretary Bili	3/12/2023	9/23/2023	$894.63
Garrido-Ferrari,Jessica	Tchr Asst - Special Educ	5/8/2022	5/21/2022	$794.22
Gaston,Ashley Louise	STUDENT SERV REP-Hourly Quarantine Pay	8/14/2022	8/27/2022	$2,132.64
Gates II,Charles A.	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$107,889.62
Gates,Jennifer	Cleaner-Hourly Quarantine Pay	2/1/2022	2/1/2022	$506.34
Gates,Jude C.	PARA SPEC ED 1:1-Hourly Quarantine Pay	2/1/2022	6/4/2022	$1,155.08
Gaudio,Emily A.	SCHOOL SECRET Bi-Hourly Quarantine Pay	7/3/2022	7/16/2022	$696.25
Gauthier,Temesshia	PARA PRE-K-Hourly Quarantine Pay	10/23/2022	11/5/2022	$523.90
Gayle,Alphanso O	CUSTODIAL ASSISTANT	1/16/2022	6/17/2023	$3,477.39
Gazali,Safiya	Foreign Language Transla	8/28/2022	8/11/2023	$53,334.10
Gebhard,Ann R.	OCC THERAPIST-Hourly Quarantine Pay	4/10/2022	9/22/2023	$2,232.66

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Gebrefael,Mulubrahan	CUSTODIAL ASSISTANT	4/24/2022	9/8/2023	$8,662.73
Genge,Amy G	ADMINISTRATIVE ANALYST	4/9/2023	6/30/2023	$13,681.30
George,Gregory	Maintenance Mechanic I-Hourly Quarantine Pay	5/8/2022	5/21/2022	$876.97
George,Jose L	Food Srvc Field Supv-Hourly Quarantine Pay	11/21/2021	12/18/2021	$1,704.32
George,Keenan	Cleaner Substitute	7/31/2022	8/27/2022	$270.00
George,Latrice A.	PARA-Hourly Quarantine Pay	2/13/2022	2/26/2022	$695.71
Giardino,Carl R.	Driver/Mover	7/31/2022	9/8/2023	$2,034.07
Gibson,Darrell	CUSTODIAN ENGINEER	12/18/2022	12/31/2022	$71.62
Giddens,Breontia K.	Per Diem Sentry-Hourly Quarantine Pay	5/27/2022	5/21/2022	$600.00
Gigliotti,Anthony M.	PHOTOCOPY MACH OP-Hourly Quarantine Pay	12/5/2021	12/17/2022	$2,769.27
Gilbert,Clint M.	ASST CUSTODIAN ENGINEER	1/30/2022	9/8/2023	$75,754.75
Giles,Sharod T	CUSTODIAN ENGINEER	7/3/2022	6/17/2023	$63,967.42
Gilkes,Joseph	Cleaner Substitute-Hourly Quarantine Pay	12/19/2021	12/18/2021	$840.00
Gingello,Victoria L.	FOOD SVC HLPR-Hourly Quarantine Pay	1/1/2023	1/14/2023	$401.70
Giordano,Luciano	Senior Auto Mechan-Hourly Quarantine Pay	8/25/2023	8/25/2023	$849.52
Glandon,Brack L	CLASS 5 TRUCK DRIV-Hourly Quarantine Pay	1/2/2022	1/15/2022	$792.80
Glenn Jr.,Willie	CUSTODIAL ASSISTANT	8/14/2022	8/31/2022	$101.04
Gomez Casanova,Marine	FOOD SVC HLPR-Hourly Quarantine Pay	1/15/2023	1/28/2023	$590.80
Gomez,Carlos J	CUSTODIAL ASSISTANT	8/14/2022	8/11/2023	$681.96
Gomez,Julianna M.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/16/2022	6/4/2022	$904.05
Gomez,Sheila D.	Tchr Asst - Special Ed-Hourly Quarantine Pay	4/24/2022	3/11/2023	$1,508.50
Gonzalez Encarnacion,Lee M	Office Clerk IV Bi-Hourly Quarantine Pay	2/26/2023	3/11/2023	$496.72
Gonzalez,Gabriel O.	School Sentry I Lead-Hourly Quarantine Pay	11/21/2021	8/27/2022	$1,611.97
Gonzalez,Jarelis M.	EPO Tchr Asst Spec Ed-Hourly Quarantine Pay	2/1/2022	6/4/2022	$992.78
Gonzalez,Jeannette	Home School Asst Bil 40-Hourly Quarantine Pay	11/21/2021	8/27/2022	$3,144.32
Gonzalez,Julia B.	Tchr Asst Academic Intrv-Hourly Quarantine Pay	1/30/2022	11/5/2022	$1,641.64
Gonzalez,Miguel	Maint Mechanic I (Forema	1/2/2022	9/8/2023	$14,611.05
Gonzalez,Nitza I.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/1/2023	1/28/2023	$845.31
Gonzalez,Wilfredo	BUS DRIVER-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,124.21
Gonzalez-Lopez,Denise	CUSTODIAL ASSISTANT	7/31/2022	8/25/2023	$1,834.91

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Goodwin,John	Maint Mechanic I (Forema	7/28/2023	9/8/2023	$12,995.05
Gordinier,Holly H.	OCC THERAPIST-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,615.25
Gordon,Alfredo	CUSTODIAL ASSISTANT	7/31/2022	8/11/2023	$12,021.47
Gorom,Katherine A.	PHYSICAL THERAPIST-Hourly Quarantine Pay	2/26/2023	3/11/2023	$1,900.52
Gracia,Stephany N	PARA PRE-K-Hourly Quarantine Pay	7/31/2022	8/27/2022	$322.92
Graham Jr.,Sherman	Cleaner Substitute	11/6/2022	4/22/2023	$810.00
Granath,Seth	CUSTODIAN ENGINEER	10/23/2022	9/8/2023	$78,172.40
Grant,Dorothy	CUSTODIAL ASSISTANT	7/31/2022	8/27/2022	$1,364.04
Grant,Joshua J	SCHOOL SENTRY I-Hourly Quarantine Pay	3/27/2022	4/9/2022	$701.57
Gray,Mary E.	Home Schl Asst-Hourly Quarantine Pay	2/13/2022	2/26/2022	$892.15
Grayson,Racheal L	BUS ATTENDANT-Hourly Quarantine Pay	12/5/2021	12/4/2021	$571.42
Grayson,Rebekah Lynn	Bus Attendant-Hourly Quarantine Pay	12/5/2021	12/4/2021	$571.41
Green,Clinetia	PARA PRE-K-Hourly Quarantine Pay	7/3/2022	7/16/2022	$368.55
Green,Kendra C.	PARA PRE-K-Hourly Quarantine Pay	1/2/2022	6/4/2022	$640.91
Green,Miesha M.	Teacher Assistant-Hourly Quarantine Pay	7/31/2022	11/5/2022	$1,169.63
Green,Timothy	CUSTODIAL ASSISTANT	8/14/2022	9/8/2023	$11,198.06
Greene,Ashley Monique	Bus Attendant-Hourly Quarantine Pay	12/5/2021	1/1/2022	$603.91
Gregg,Mary H	OCC THERAPIST-Hourly Quarantine Pay	10/23/2022	12/3/2022	$2,118.06
Griffin,Brian	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$125,124.63
Griffin,Emma Jean	Bus Attendant-Hourly Quarantine Pay	5/8/2022	5/21/2022	$447.33
Griffin,Patrick M.	CUSTODIAN ENGINEER	11/21/2021	8/11/2023	$130,726.56
Griffin,Steven	CUSTODIAL ASSISTANT	8/11/2023	8/25/2023	$404.16
Gurali,Olga	Tchr Asst - Special Ed-Hourly Quarantine Pay	11/6/2022	11/19/2022	$556.36
Hall,Cameron Terrell	Cleaner Substitute	8/14/2022	3/11/2023	$1,102.50
Hall,Shamir C	SCHOOL SENTRY I-Hourly Quarantine Pay	1/1/2023	1/14/2023	$921.12
Hall,Xavier	STUDENT HELP-YTH WK STDY	7/3/2022	8/27/2022	$3,082.50
Hamilton,Tiwuana Niki	BUS DRIVER-Hourly Quarantine Pay	11/21/2021	12/17/2022	$2,546.31
Hamlet,Sharif A	CUSTODIAL ASSISTANT	7/31/2022	9/23/2023	$933.25
Hampton,Sandra D.	Bus Attendant-Hourly Quarantine Pay	1/2/2022	1/15/2022	$131.15
Hannah,Thando S.	ASST COOK-Hourly Quarantine Pay	1/16/2022	6/17/2023	$1,109.77

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Harbison,Ella M.	Office Clerk II	7/3/2022	8/11/2023	$6,174.21
Harden,Caryn	PARA SPEC ED-Hourly Quarantine Pay	3/27/2022	11/5/2022	$1,240.74
Harmon,LaKeisha	Para Covid HS 35 Hrs-Hourly Quarantine Pay	7/31/2022	8/27/2022	$753.62
Harold,Jill W.	Senior School Secretary-Hourly Quarantine Pay	11/20/2022	12/17/2022	$1,176.53
Harriff,Susan J.	Senior Office Account Cl	6/18/2023	6/20/2023	$203.40
Harring,Shawnta M.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	6/4/2022	$926.24
Harris,Daykwon	ASST CUSTODIAN ENGINEER	8/14/2022	9/8/2023	$8,150.21
Harris,Lynda	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/30/2022	2/12/2022	$1,175.76
Hart,Sarah	OCC THERAPIST-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,488.44
Hartzog,Kesha S.	Office Clerk III-Hourly Quarantine Pay	3/27/2022	4/23/2022	$890.68
Harvey,Ernest L.	CUSTODIAN ENGINEER	7/3/2022	8/11/2023	$94,299.18
Harzynski,Elyse L.	Tchr Asst - Special Ed-Hourly Quarantine Pay	4/10/2022	4/23/2022	$695.45
Hasenauer,Kelly Ann	FSH/Cashier-Hourly Quarantine Pay	1/2/2022	1/15/2022	$948.77
Haskins,April	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/29/2023	2/25/2023	$949.62
Hassan,Mohamed Hussein	CUSTODIAL ASSISTANT	2/1/2022	2/11/2023	$484.44
Hawkins,Theoron	SCHOOL SENTRY I-Hourly Quarantine Pay	11/6/2022	11/19/2022	$790.80
Hayman,Liliane	PARA PRE-K-Hourly Quarantine Pay	7/3/2022	7/16/2022	$762.64
Haywood,Gwendolyn Y	BUS DRIVER-Hourly Quarantine Pay	1/16/2022	1/29/2022	$410.45
Heard,Barbara J	CUSTODIAL ASSISTANT	8/14/2022	8/25/2023	$6,631.27
Heard,Jacqueline	CUSTODIAL ASSISTANT	1/2/2022	1/15/2022	$1,007.53
Heard,Myesha	Office Clerk IV-Hourly Quarantine Pay	7/3/2022	7/16/2022	$964.32
Helmerci,Donna M.	CUSTODIAL ASSIST-Hourly Quarantine Pay	8/14/2022	8/31/2022	$762.67
Henderson,Melinda S.	Para Pre-K Break-Hourly Quarantine Pay	1/7/2022	6/4/2022	$734.83
Henderson,Roslyn D.	CUSTODIAN ENGINEER	2/12/2023	9/22/2023	$4,134.18
Hendrick,Chaz T.	CUSTODIAN ENGINEER	3/27/2022	9/8/2023	$56,927.57
Henry,Elaine	BUS DRIVER-Hourly Quarantine Pay	1/2/2022	1/15/2022	$932.09
Henry,Floyd	BUS DRIVER-Hourly Quarantine Pay	12/19/2021	5/21/2022	$815.44
Henry,Loren S	Para Covid ES 30 Hr-Hourly Quarantine Pay	1/29/2023	2/11/2023	$369.12
Hepburn,Adrianne L.	School Sentry I Lead-Hourly Quarantine Pay	12/5/2021	12/18/2021	$2,528.88
Hepperle,Robert William	Cleaner Substitute	7/31/2022	8/31/2022	$720.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Herd,Guy	Automotive Stock Clerk-Hourly Quarantine Pay	4/24/2022	5/21/2022	$710.80
Hernandez,Betzaida	Office Clerk I Bilingual-Hourly Quarantine Pay	1/2/2022	9/8/2023	$1,912.00
Hernandez,Enmanuel A.	SCHOOL SENTRY I BI-Hourly Quarantine Pay	12/5/2021	12/18/2021	$1,135.12
Hernandez,Gloria M.	Sr School Secretary Bi-Hourly Quarantine Pay	7/31/2022	8/27/2022	$629.86
Herrera,Natividad	COOK-Hourly Quarantine Pay	1/2/2022	1/15/2022	$860.18
Hicks-Ivey,Ivy J.	PARA-Hourly Quarantine Pay	12/19/2021	6/4/2022	$859.98
Higbee,Kathleen	PARA SPEC ED-Hourly Quarantine Pay	5/22/2022	6/4/2022	$604.83
Highsmith,William	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$59,722.81
Hill,Jermaine	ASST CUSTODIAN ENGINEER	11/21/2021	9/8/2023	$2,655.92
Hilliard,Alfonso B.	School Sentry I Lead-Hourly Quarantine Pay	1/30/2022	2/12/2022	$864.00
Hills,Roxanne	PARA SPEC ED-Hourly Quarantine Pay	12/4/2022	12/17/2022	$604.50
Hodges,Shaqueen	PARA SPEC ED-Hourly Quarantine Pay	1/16/2022	2/11/2023	$762.93
Holmes,Emery	Cleaner Substitute	11/20/2022	12/3/2022	$15.00
Holt,Brittany	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/30/2022	2/12/2022	$581.40
Hooker,Kristine M.	Tchr Asst - Special Ed-Hourly Quarantine Pay	5/8/2022	5/6/2023	$1,472.40
Hopkins III,Roy T.	SCHOOL SENTRY I-Hourly Quarantine Pay	11/21/2021	12/18/2021	$691.20
House,Elizabeth	Tchr Asst - ISS-Hourly Quarantine Pay	10/23/2022	11/5/2022	$824.65
Howard,Shanna D.	SCHOOL SECRETARY-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,282.78
Howie,Julie	PHYSICAL THERAPIST-Hourly Quarantine Pay	1/1/2023	1/28/2023	$2,471.08
Hucks,Wanda	CUSTODIAL ASSISTANT	8/14/2022	11/5/2022	$1,889.84
Huertas Jr.,Victor M.	Stock Handler	7/3/2022	6/17/2023	$42,068.96
Huertas,Charia A	SCHOOL SENTRY-Hourly Quarantine Pay	1/16/2022	12/4/2021	$2,449.92
Huertas,Jose A	SCHOOL SENTRY I-Hourly Quarantine Pay	1/30/2022	12/3/2022	$2,307.60
Huertas,Jose L	SCHOOL SENTRY I BI-Hourly Quarantine Pay	1/2/2022	1/15/2022	$787.60
Huggins,Donna	Office Clerk II 40 hr-Hourly Quarantine Pay	1/15/2023	1/28/2023	$337.44
Hughes,Suzanne E	CUSTODIAL ASSISTANT	8/14/2022	6/17/2023	$2,533.24
Hunley,Zachery	Cleaner Substitute	6/4/2023	6/17/2023	$78.75
Hunt,Jehlen U.	BUS DISPATCHER-Hourly Quarantine Pay	1/16/2022	5/7/2022	$1,345.80
Hunte-Robinson,Marion J	ASST COOK-Hourly Quarantine Pay	1/30/2022	2/12/2022	$616.40
Hurell,Jason	SCHOOL SENTRY I-Hourly Quarantine Pay	1/15/2023	1/28/2023	$1,303.04

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Hynes,Sharon	COOK MANAGER-Hourly Quarantine Pay	1/2/2022	1/15/2022	$717.98
Iannicello,Max David	CUSTODIAN ENGINEER	7/28/2023	9/8/2023	$7,165.52
Ianniello,Luigi	School Construction Insp-Hourly Quarantine Pay	1/15/2023	1/28/2023	$1,318.65
Ibrahim,Siraji A	CUSTODIAL ASSISTANT	7/31/2022	9/23/2023	$995.98
Ilarraza,Jose L.	Dupl Offset Mach Opr-Hourly Quarantine Pay	2/1/2022	2/1/2022	$1,404.57
Ilievski,Michael	Network Administrator-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,759.91
Invernizze,Renato Adriel	CUSTODIAL ASSISTANT	2/26/2023	4/8/2023	$1,027.53
Irizarry-Rios,Ada	FOOD SVC HLPR-Hourly Quarantine Pay	7/31/2022	8/27/2022	$270.08
Irons,Tajhman L	Cleaner	7/31/2022	9/22/2023	$8,734.20
Jackson III,Joseph	CUSTODIAN ENGINEER	5/22/2022	9/8/2023	$77,311.93
Jackson,Allen W	Tchr Asst - ISS-Hourly Quarantine Pay	2/1/2022	6/4/2022	$184.80
Jackson,Essence I	PARA SPEC ED-Hourly Quarantine Pay	7/31/2022	8/27/2022	$555.30
Jackson,Sandy	Office Clerk II-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,181.04
Jackson,Yaschica	PARA SPEC ED 35 HRS-Hourly Quarantine Pay	7/31/2022	8/27/2022	$579.60
Jackson-Brown,Richey	PARA PRE-K-Hourly Quarantine Pay	1/1/2023	1/14/2023	$763.34
Jackson-Wiggins,Kayla	Tchr Asst - ISS-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,392.72
James,Gwendolyn A.	Senior School Secretary-Hourly Quarantine Pay	1/15/2023	2/11/2023	$1,179.98
James,Shelia	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/2/2022	6/4/2022	$1,311.05
Jenkins,Amazge	Para Pre-K Break-Hourly Quarantine Pay	5/22/2022	6/4/2022	$270.00
Jimenez,Elba Iris	BUS DRIVER-Hourly Quarantine Pay	5/22/2022	6/4/2022	$2,174.32
Johnson,Alescia	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/30/2022	2/12/2022	$852.00
Johnson,Anthony W.	CUSTODIAL ASSISTANT	8/14/2022	5/6/2023	$689.80
Johnson,Brandon	Cleaner Substitute	5/21/2023	6/3/2023	$30.00
Johnson,Cynthia D.	Cleaner	1/16/2022	12/17/2022	$4,648.79
Johnson,Danielle	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/2/2022	6/4/2022	$872.10
Johnson,Debra A.	PARA PRE-K-Hourly Quarantine Pay	5/8/2022	12/3/2022	$1,373.72
Johnson,Diana	Tchr Asst - Special Ed-Hourly Quarantine Pay	7/31/2022	8/27/2022	$831.31
Johnson,Dosha D.	FOOD SVC HLPR-Hourly Quarantine Pay	1/15/2023	1/28/2023	$720.00
Johnson,Irene T	CHILD DEVEL ASSIST-Hourly Quarantine Pay	7/31/2022	8/27/2022	$833.00
Johnson,Jacquelyn	PARA-Hourly Quarantine Pay	1/30/2022	2/12/2022	$806.79

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Johnson,Maria V.	Para Pre-K Break-Hourly Quarantine Pay	1/16/2022	1/29/2022	$484.50
Johnson,Martin	Attendance Assistant 40-Hourly Quarantine Pay	1/15/2023	2/11/2023	$559.68
Johnson,Rob A	Tchr Asst - ISS-Hourly Quarantine Pay	2/1/2022	6/3/2023	$3,808.47
Johnson,Roddy A.	Maint Mechanic I (Forema	1/2/2022	9/8/2023	$21,573.31
Johnson,Rodney C.	SENIOR BUDGET ANALYST	7/31/2022	6/30/2023	$59,780.16
Johnson,Ronald C.	ASST CUSTODIAN ENGINEER	12/18/2022	9/8/2023	$84,300.73
Johnson,Willie	CLEANER SUBSTITUTE	5/21/2023	6/17/2023	$127.50
Jones,Andrea	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$56,189.82
Jones,Karen D.	Para Pre-K Break-Hourly Quarantine Pay	5/22/2022	7/16/2022	$734.83
Jones,Larry D.	BUS ATTENDANT-Hourly Quarantine Pay	7/31/2022	8/27/2022	$249.54
Jones,Lydia	Tchr Asst - Special Ed-Hourly Quarantine Pay	11/20/2022	12/3/2022	$1,330.10
Jones,Pamela L.	Guard-Hourly Quarantine Pay	12/4/2022	12/17/2022	$773.55
Jones,Robert Kenneth	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$63,795.82
Jones,Shannon D.	SCHOOL SENTRY I	2/26/2023	3/11/2023	$68.61
Jones,Sharon N.	ASST CUSTODIAN ENGINEER	7/31/2022	9/23/2023	$9,331.20
Kabaliza,Rehema	PARA SPEC ED 32.5 HR-Hourly Quarantine Pay	1/30/2022	2/12/2022	$292.50
Kandefer,Joshua P	Cleaner	3/12/2023	5/20/2023	$852.28
Kearns,Brenda	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	3/11/2023	$2,289.33
Kelly,Matthew M.	Maintenance Mechanic I	11/20/2022	9/8/2023	$9,040.20
Kerr,Ozrina S.	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/2/2022	6/4/2022	$799.76
Khamis,Halima	Cleaner Substitute	7/31/2022	8/27/2022	$112.50
Kilduff,Michael	ASST CUSTODIAN ENGINEER	7/3/2022	9/8/2023	$68,525.30
Killigrew,Joanna L.	SCHOOL SECRETARY-Hourly Quarantine Pay	1/16/2022	1/29/2022	$330.96
King,Anthony C	CUSTODIAL ASSISTANT	7/31/2022	5/20/2023	$4,439.03
King,Jamahl J.	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$68,675.88
King,Timera	PARA SPEC ED-Hourly Quarantine Pay	1/29/2023	2/11/2023	$567.00
King,Tradene	PARA PRE-K-Hourly Quarantine Pay	7/31/2022	8/27/2022	$322.92
Kinney,Jaheem	CUSTODIAL ASSISTANT	7/31/2022	8/27/2022	$202.08
Kinney,Marie	CUSTODIAL ASSISTANT	1/16/2022	8/27/2022	$1,432.72
Kirkland,Kasheen L.	School Sentry I Lead-Hourly Quarantine Pay	7/17/2022	7/30/2022	$697.35

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Kirton,Keon	CUSTODIAL ASSISTANT	11/21/2021	6/17/2023	$1,443.88
Knapp,Michael J.	Stock Handler-Hourly Quarantine Pay	3/27/2022	5/7/2022	$1,312.20
Kolaski,Michael	Maintenance Mechanic I	1/2/2022	9/8/2023	$11,503.42
Kregal,John	Food Srvc Field Supv-Hourly Quarantine Pay	7/31/2022	8/27/2022	$2,109.35
Kryk,Nathan J	FOOD SVC HLPR-Hourly Quarantine Pay	12/4/2022	12/17/2022	$540.75
Kuehne,Kathleen	PARA PRE-K-Hourly Quarantine Pay	5/22/2022	9/30/2023	$655.23
Kuhn,Laura	Office Clerk III-Hourly Quarantine Pay	5/8/2022	5/21/2022	$590.70
LaPiana,Vincent	Messenger/Stockkeeper-Hourly Quarantine Pay	11/20/2022	12/17/2022	$1,463.55
Laaz,Ana V.	OFFICE CLERK II -Hourly Quarantine Pay	7/31/2022	8/13/2022	$732.16
Laboy,Robert	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$8,479.82
Ladd,Bryan	CUSTODIAN ENGINEER	1/16/2022	9/8/2023	$72,803.30
Ladd,Kenneth	Sub Cleaner w/Stationary	12/18/2022	6/17/2023	$4,901.38
Lagares,Eladio	CUSTODIAL ASSISTANT	11/21/2021	8/25/2023	$4,272.72
Lalnunkimi,Jenifer	CUSTODIAL ASSISTANT	1/15/2023	9/30/2023	$7,336.78
Lane-Greggs,Kelli M	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/16/2022	1/28/2023	$2,117.85
Lathrop,Markietta	SCHOOL SENTRY II-Hourly Quarantine Pay	2/12/2023	2/25/2023	$583.36
Lawhorn,James	CUSTODIAL ASSISTANT	7/31/2022	6/3/2023	$1,639.10
Lawrence,Sheba	PARA PRE-K-Hourly Quarantine Pay	5/22/2022	6/4/2022	$368.55
Lay,Lida	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$12,438.05
Laza,Bryant E.	CUSTODIAN ENGINEER	7/17/2022	9/8/2023	$73,715.83
Lazu Jr.,Luis R	Maintenance Mechanic I	1/2/2022	9/8/2023	$10,380.04
Lazu,Marisol	CUSTODIAL ASSISTANT	7/31/2022	4/8/2023	$1,365.90
Lebron,Luis	ASST CUSTODIAN ENGINEER	7/31/2022	8/25/2023	$71,065.32
Lebron,Wanda	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$72,874.73
Lee-Singletary,Dannetta T	Tchr Asst - Intervention-Hourly Quarantine Pay	5/21/2023	6/3/2023	$985.31
Leggette,Achia	SCHOOL SENTRY I-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,465.92
Leigh,Alma J.	CUSTODIAL ASSISTANT	7/31/2022	8/11/2023	$10,302.23
Leone,Diane M	Parent Liaison-Hourly Quarantine Pay	2/12/2023	2/25/2023	$467.52
Leslie,Geraldine M.	Para Pre-K Break-Hourly Quarantine Pay	1/30/2022	2/12/2022	$1,086.54
Lewis,Rosa I	COOK-Hourly Quarantine Pay	11/21/2021	3/25/2023	$1,580.28

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Lewis,Schwanda M	Tchr Asst - ISS-Hourly Quarantine Pay	3/13/2022	3/26/2022	$1,023.30
Lin,Kelly	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/29/2023	2/11/2023	$676.25
Linder,Ebony	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/15/2023	1/28/2023	$369.12
Lipton,Toussaint Farasa	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$16,243.96
Liranzo Dias,MIguel A.	CUSTODIAL ASSISTANT	4/24/2022	6/3/2023	$1,724.70
Lockwood,Timothy A.	Cleaner	7/31/2022	8/11/2023	$10,629.83
Lofton,Tammy	BUS DRIVER-Hourly Quarantine Pay	2/1/2022	2/1/2022	$1,644.81
Lofton,Thomas L.	Cleaner	1/15/2023	9/23/2023	$7,812.71
Long,Patrick	PARA SPED 1:1 35 HR-Hourly Quarantine Pay	2/27/2022	3/12/2022	$753.62
Lopez Santana,Elda	Home School Asst Bil-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,333.92
Lopez,Angelena V.	CUSTODIAL ASSISTANT	7/31/2022	6/20/2023	$1,020.52
Lopez,Arlene	ASST COOK-Hourly Quarantine Pay	7/31/2022	8/27/2022	$343.35
Lopez,Carmen	Home School Asst Bil -Hourly Quarantine Pay	6/18/2023	6/20/2023	$980.80
Lopez,Fabian	CUSTODIAL ASSISTANT	1/2/2022	6/17/2023	$605.94
Lopez,Jael	Office Clerk I Bilingual-Hourly Quarantine Pay	5/21/2023	6/3/2023	$844.16
Lopez,Katiria	PARA SPEC ED-Hourly Quarantine Pay	7/31/2022	8/27/2022	$397.44
Lopez,Maria C.	OFFICE CLERK II -Hourly Quarantine Pay	9/8/2023	9/8/2023	$604.10
Lopez,Mary Ann	CUSTODIAL ASSISTANT	2/27/2022	8/11/2023	$1,483.48
Lopez,Rosa A.	CUSTODIAL ASSISTANT	7/31/2022	7/28/2023	$3,148.77
Lopez-Pinet,Odelys	FOOD SVC HLPR-Hourly Quarantine Pay	1/30/2022	2/25/2023	$1,191.84
Lora,Alexis A	SCHOOL SENTRY I B-Hourly Quarantine Pay	1/2/2022	1/15/2022	$765.60
Lora,Juan M.	CLASS 5 TRUCK DRIV-Hourly Quarantine Pay	4/24/2022	5/7/2022	$991.42
Lora,Maria	Office Clerk I Bil 35 hr -Hourly Quarantine Pay	4/24/2022	5/7/2022	$373.83
Lovejoy,Rosa M.	SCHOOL SECRETARY-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,001.85
Luciano,Mayra	FOOD SVC HLPR-Hourly Quarantine Pay	10/23/2022	11/19/2022	$420.00
Lugo,Linda	Tchr Asst - Spec Ed Bi-Hourly Quarantine Pay	12/4/2022	12/17/2022	$768.20
Lugo,Madeline	FOOD SVC HLPR-Hourly Quarantine Pay	1/30/2022	2/12/2022	$180.00
Lugo,Marisol	FSH/Cashier-Hourly Quarantine Pay	1/30/2022	2/12/2022	$136.31
Luhiso,Halima	CUSTODIAL ASSISTANT	7/31/2022	8/11/2023	$1,576.02
Luke,Saundra	SCHOOL SECRETARY-Hourly Quarantine Pay	5/8/2022	5/21/2022	$1,068.98

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Macgowan III,Andrew	PROJECT ADMINIST-Hourly Quarantine Pay	1/15/2023	1/28/2023	$3,867.23
Mack,Sharona Y.	BUS DRIVER-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,110.38
Madden,Theresa	Para Pre-K Break-Hourly Quarantine Pay	4/24/2022	11/5/2022	$1,689.75
Maddox,Annie J	BUS ATTENDANT-Hourly Quarantine Pay	1/2/2022	1/15/2022	$326.20
Mahamed,Maka	CUSTODIAL ASSISTANT	9/8/2023	9/8/2023	$312.30
Mahaney,Michael J.	SENIOR MANAGEMENT ANALYS	7/17/2022	3/25/2023	$34,187.06
Malave,Amadalis	Tchr Asst-Special Ed-Hourly Quarantine Pay	4/24/2022	5/7/2022	$695.45
Malave,Carmen	BUS ATTENDANT-Hourly Quarantine Pay	5/8/2022	5/21/2022	$705.26
Maldonado,Maria L.	Office Clerk IV Bi-Hourly Quarantine Pay	1/2/2022	2/11/2023	$1,448.69
Maldonado,Marilyn	Para PreK Bilingual 32.5-Hourly Quarantine Pay	5/7/2023	5/20/2023	$463.74
Malinao,Leonela C	CAFETERIA MANAGER-Hourly Quarantine Pay	2/4/2022	2/4/2022	$1,421.41
Malone,Stephanie C	OCC THERAPIST-Hourly Quarantine Pay	1/2/2022	1/29/2022	$1,852.86
Mann,Nia I	PARA PRE-K-Hourly Quarantine Pay	3/27/2022	4/9/2022	$368.55
Manning,Carolyn	COOK MANAGER-Hourly Quarantine Pay	1/2/2022	4/22/2023	$362.20
Mantione,Margaret M.	PARA-Hourly Quarantine Pay	3/27/2022	4/9/2022	$591.60
Marble,Cyone C.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/15/2023	2/11/2023	$1,085.28
Marcano-Cabrera,Nilda I.	CHILD DEVEL ASSIST-Hourly Quarantine Pay	1/2/2022	1/15/2022	$341.27
Marino,Stephen C	Maintenance Mechanic I	1/2/2022	9/8/2023	$13,271.58
Marrero,Nereida	Tchr Asst - Special Ed-Hourly Quarantine Pay	2/13/2022	2/26/2022	$1,075.14
Marsh,Ja'Mealia S	Tchr Asst - Special Ed-Hourly Quarantine Pay	12/19/2021	2/11/2023	$2,054.40
Martin,Chrystal	Tchr Asst - Special Ed-Hourly Quarantine Pay	2/26/2023	3/11/2023	$845.31
Martin,Verlinda J.	PARA PRE-K-Hourly Quarantine Pay	10/23/2022	11/5/2022	$654.88
Martinez,Alisha M.	Attendance Assistant -Hourly Quarantine Pay	5/8/2022	5/21/2022	$840.70
Martinez,Idis J	Tchr Asst - ISS-Hourly Quarantine Pay	7/31/2022	5/20/2023	$1,365.28
Martinez,Mayra	Tchr Asst - Spec Ed Bi-Hourly Quarantine Pay	4/24/2022	5/7/2022	$899.22
Martinez,Skyler	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/16/2022	1/29/2022	$504.00
Martinez,Yesenia	Office Clerk I Bi-Hourly Quarantine Pay	3/26/2023	4/8/2023	$926.00
Mason,Willie S.	School Sentry I-Hourly Quarantine Pay	4/10/2022	4/23/2022	$903.54
Mathis,Le'Tracey B.	Lead Cook Manager-Hourly Quarantine Pay	7/3/2022	7/16/2022	$731.36
Matos,Leesandra	Office Clerk II Bi-Hourly Quarantine Pay	5/22/2022	7/16/2022	$1,313.92

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Matthews,Tamiko M.	Home School Asst	3/12/2023	3/25/2023	$135.49
Maurizio,Salvatore J.	PORTER-Hourly Quarantine Pay	1/29/2023	2/11/2023	$1,028.16
Maxey Jr.,George M.	CUSTODIAN ENGINEER	7/3/2022	6/20/2023	$78,683.10
Maxwell,Embrazia	Office Clerk IV-Hourly Quarantine Pay	4/24/2022	5/7/2022	$450.00
Maxwell,Susan A.	Payroll Clerk	5/7/2023	6/20/2023	$4,194.53
Mayer,Brett M.	Network Technician-Hourly Quarantine Pay	1/15/2023	1/28/2023	$1,229.74
McCool,Carmela A	BUS DRIVER-Hourly Quarantine Pay	4/24/2022	5/7/2022	$750.36
McCullough Jr.,Robert L	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$9,671.27
McCullough,Antonia	PARA PRE-K-Hourly Quarantine Pay	8/25/2023	9/8/2023	$372.80
McDonald,Cedric C.	SCHOOL SENTRY I-Hourly Quarantine Pay	11/21/2021	12/18/2021	$1,381.68
McFarland,Jalen L	CUSTODIAL ASSISTA -Hourly Quarantine Pay	12/19/2021	1/1/2022	$1,177.20
McGee II,Theron S	SCHOOL SENTRY-Hourly Quarantine Pay	5/8/2022	5/21/2022	$614.08
McGee,Paul E.	BUS DRIVER-Hourly Quarantine Pay	7/31/2022	4/8/2023	$970.62
McGill,Denise	BUS ATTENDANT SUB-Hourly Quarantine Pay	3/12/2023	4/8/2023	$456.68
McKelvey,Marvin J	Para Pre-K Break-Hourly Quarantine Pay	1/2/2022	6/4/2022	$715.36
McKenzie,Cathie	CUSTODIAL ASSISTA-Hourly Quarantine Pay	7/31/2022	6/17/2023	$536.55
McKenzie,Doris	Para Covid HS 35 Hrs-Hourly Quarantine Pay	5/8/2022	5/21/2022	$577.82
Mccloud,Charlie B.	Parent Liaison -Hourly Quarantine Pay	2/1/2022	6/4/2022	$1,151.54
Mcpherson,Heather S.	OCC THERAPIST-Hourly Quarantine Pay	4/10/2022	4/23/2022	$2,052.09
Melecio,Blanca G.	PARA-Hourly Quarantine Pay	5/8/2022	3/25/2023	$889.72
Members,Lee M	SCHOOL SENTRY I-Hourly Quarantine Pay	1/16/2022	1/29/2022	$153.52
Mendez,Dennyse	Para Pre-K Break-Hourly Quarantine Pay	12/19/2021	3/11/2023	$692.25
Mensinga,Jaclyn A.	Occup Therapy Asst-Hourly Quarantine Pay	1/16/2022	1/29/2022	$760.48
Mercado Galindez,Edmary	ASST COOK-Hourly Quarantine Pay	1/2/2022	1/28/2023	$1,727.60
Mercado Perez,Juan M.	PORTER-Hourly Quarantine Pay	6/4/2023	6/17/2023	$594.00
Mercado,Wanda	COOK MANAGER-Hourly Quarantine Pay	3/27/2022	4/9/2022	$738.45
Merola,John A.	SCHOOL SENTRY I -Hourly Quarantine Pay	11/21/2021	12/4/2021	$325.76
Mgaza,Msekwa H	CUSTODIAL ASSISTANT	7/31/2022	8/27/2022	$208.20
Miko,Steven	CUSTODIAN ENGINEER	7/3/2022	6/20/2023	$38,352.89
Miller,Emma D	Senior Research Analyst	1/30/2022	6/30/2023	$135,146.83

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Miller,Gary A	CUSTODIAL ASSISTANT	1/15/2023	8/11/2023	$897.03
Miller,Sulina M	FOOD SVC HLPR-Hourly Quarantine Pay	12/4/2022	12/17/2022	$458.92
Miller,Wilma A.	PARA PRE-K-Hourly Quarantine Pay	1/30/2022	11/19/2022	$1,391.94
Milliken,David S.	BUS DRIVER-Hourly Quarantine Pay	1/30/2022	2/12/2022	$640.28
Moctezuma,Shenaira	PARA SPEC ED 1:1-Hourly Quarantine Pay	11/21/2021	6/4/2022	$540.00
Mohamed,Kerti I	FOOD SVC HLPR-Hourly Quarantine Pay	7/31/2022	8/27/2022	$278.52
Monahan,William H.	Maintenance Mechanic I	1/16/2022	9/8/2023	$14,344.77
Monegro,Keiry A	CUSTODIAL ASSISTANT	1/2/2022	8/25/2023	$1,399.30
Monette,Heather L	PHYSICAL THERAPIST-Hourly Quarantine Pay	1/16/2022	1/29/2022	$2,056.32
Monroe,Shereka P	CUSTODIAL ASSISTANT	12/4/2022	12/17/2022	$180.00
Montanez,Eliezer	Maintenance Mechanic I	3/26/2023	9/8/2023	$8,330.55
Montgomery,Scott A	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$10,187.07
Moore II,Ronald RM.	SCHOOL SENTRY I-Hourly Quarantine Pay	1/2/2022	1/15/2022	$790.80
Moore,Akilah	Tchr Asst - ISS-Hourly Quarantine Pay	2/1/2022	6/4/2022	$792.39
Moore,Demetrius Demond	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$84,843.62
Moore,Tina L	SCHOOL SENTRY I-Hourly Quarantine Pay	2/1/2022	2/1/2022	$921.12
Morales Cintron,Jose	Cleaner Substitute	7/31/2022	8/27/2022	$1,035.00
Morales,Ana C	ASST COOK-Hourly Quarantine Pay	2/12/2023	2/25/2023	$629.42
Morales,Eileen	Office Clerk II 40 hr-Hourly Quarantine Pay	7/17/2022	7/30/2022	$644.68
Morales,Fernando L	CUSTODIAL ASSISTANT	7/31/2022	3/11/2023	$2,329.24
Morales,Jorge L.	Maintenance Mechanic I	4/24/2022	9/8/2023	$10,709.82
Morales,Kenny B	Maintenance Mechanic I	1/2/2022	9/8/2023	$9,245.20
Morales,Raquel	EPO Para Special Ed-Hourly Quarantine Pay	1/2/2022	3/25/2023	$1,631.47
Morales,Taliyah	Cleaner	7/31/2022	8/27/2022	$180.00
Morgan,Destiny	Para Covid ES 30 Hrs-Hourly Quarantine Pay	10/23/2022	11/5/2022	$270.00
Morgan,Herbert G	CUSTODIAL ASSISTANT	10/23/2022	11/5/2022	$214.44
Morua,Ubaldo P	SCHOOL SENTRY II-Hourly Quarantine Pay	4/9/2023	4/22/2023	$729.20
Mosqueda Alba,Zulay	Home Schl Asst Multi-Hourly Quarantine Pay	3/26/2023	4/8/2023	$879.60
Moten,Robert C.	EPO Pool Para 40 hrs.	2/26/2023	4/22/2023	$2,987.90
Moughan,Thomas M.	Senior Technical Directo	1/1/2023	6/30/2023	$16,157.41

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Mulvehill,Amy L	Office Clerk II 40 hrs-Hourly Quarantine Pay	4/24/2022	5/7/2022	$521.52
Muniz,Angel L.	Office Clerk II Bi-Hourly Quarantine Pay	3/27/2022	12/17/2022	$1,417.84
Munoz,Nilda	Sr School Secretary Bi-Hourly Quarantine Pay	5/22/2022	7/16/2022	$1,678.20
Munson,Stacy L.	OCC THERAPIST -Hourly Quarantine Pay	11/21/2021	2/1/2022	$2,555.83
Murray,Chelsie M.	Tchr Asst - Special Ed-Hourly Quarantine Pay	3/27/2022	4/9/2022	$712.95
Murray,Rhonda	CUSTODIAL ASSISTANT	7/31/2022	8/13/2022	$451.84
Murrell III,Lennie	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$7,871.73
Musa,Mahamed	CUSTODIAL ASSISTANT	8/14/2022	2/25/2023	$607.41
Muse,Hussein M.	CUSTODIAL ASSISTANT	6/4/2023	6/17/2023	$141.74
Myers,Jennifer M.	Teacher Assistant-Hourly Quarantine Pay	1/2/2022	6/4/2022	$599.20
Myles,Margie	CUSTODIAL ASSISTANT	7/31/2022	7/28/2023	$4,483.14
Navarro,Yahaira I	School Sentry I Lead Bil	12/18/2022	5/20/2023	$605.45
Navedo,Raul J	Maintenance Mechanic I	8/25/2023	9/8/2023	$1,252.35
Ndachaisaba,Debora	Home Schl Asst 40 hr-Hourly Quarantine Pay	1/29/2023	2/11/2023	$543.60
Neal,Russell B	ASST CUSTODIAN ENGINEER	7/31/2022	9/22/2023	$60,326.32
Negron,Miguel A.	Maintenance Mechanic I	4/24/2022	9/8/2023	$19,055.45
Nelson,Joshua	Cleaner Substitute	4/9/2023	4/22/2023	$33.75
Nesmith,Angela D.	CUSTODIAL ASSISTANT	5/22/2022	8/11/2023	$353.70
Nesmith,Emmanuel L	CUSTODIAN ENGINEER	1/2/2022	9/8/2023	$60,573.41
Nevison,Marlene A.	PARA SPEC ED-Hourly Quarantine Pay	4/9/2023	4/22/2023	$704.62
Nieves,Carolyn J.	SCHOOL SECRET Bi-Hourly Quarantine Pay	1/29/2023	2/11/2023	$956.40
Nieves,Isaias	Senior Graphic Artist	6/18/2023	6/20/2023	$566.46
Nonnenmacher,Nora L.	Senior Payroll Clerk	12/4/2022	6/17/2023	$5,641.01
Nykonchuk,Nina	Para Bilingual 35 Hrs-Hourly Quarantine Pay	1/2/2022	6/4/2022	$641.55
Ogden-Simmons,Shavonne	Student Srvcs Repres-Hourly Quarantine Pay	1/16/2022	1/29/2022	$2,606.90
Ognenovski,Steve D	Distr Processing Tec-Hourly Quarantine Pay	11/21/2021	12/4/2021	$1,360.23
Olin,Kelly	CUSTODIAN ENGINEER	7/3/2022	9/8/2023	$90,302.81
Oquendo,Nancy B.	Office Clerk I Bi-Hourly Quarantine Pay	12/4/2022	12/17/2022	$591.94
Orlando,Margaret M.	OCC THERAPIST -Hourly Quarantine Pay	12/4/2022	12/31/2022	$3,227.93
Ortega,Carmen	Parent Liaison Bilingual-Hourly Quarantine Pay	1/15/2023	1/28/2023	$434.00

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Ortiz Cedeno,Neysha L.	FOOD SVC HLPR-Hourly Quarantine Pay	7/31/2022	8/27/2022	$487.50
Ortiz,Carlos Alexis	Cleaner Substitute	8/14/2022	8/31/2022	$90.00
Ortiz,Felix L	Cleaner Substitute	7/31/2022	6/17/2023	$1,605.00
Ortiz,Fernando	CUSTODIAL ASSISTANT	2/1/2022	6/17/2023	$4,660.00
Ortiz,Noemi	SCHOOL SECRETA Bi-Hourly Quarantine Pay	7/31/2022	8/31/2022	$1,491.20
Otero-Rivera,Maria	Lang Assessor Asst Bi-Hourly Quarantine Pay	1/2/2022	4/8/2023	$1,798.49
Owens,Tierra J.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/1/2023	1/14/2023	$695.45
Ozuna,Mario N.	Maintenance Mechanic I	7/28/2023	9/8/2023	$14,366.46
Pacheco,Manuel	Maintenance Mechanic I	3/12/2023	9/8/2023	$9,394.02
Paddock,Jessica June	PROJECT ADMINISTRATOR/40	11/6/2022	6/20/2023	$2,184.66
Pagan Molina,Miguel	Cleaner Substitute	4/9/2023	6/20/2023	$1,162.50
Palacio,Esteban	CUSTODIAL ASSISTANT	12/18/2022	6/17/2023	$1,404.50
Palmerini,Angelo	Telephone Technician-Hourly Quarantine Pay	7/17/2022	7/30/2022	$1,983.54
Palozzilo,Denene M.	OCC THERAPIST-Hourly Quarantine Pay	1/1/2023	1/14/2023	$1,532.73
Papa,Elvira	Office Clerk IV-Hourly Quarantine Pay	10/23/2022	11/5/2022	$859.28
Paredes,Luis M.	PORTER-Hourly Quarantine Pay	7/3/2022	7/16/2022	$513.78
Parker,Bonnie	BUS DRIVER-Hourly Quarantine Pay	12/19/2021	5/21/2022	$1,841.85
Parker,Doris	Para Covid ES 30 Hrs-Hourly Quarantine Pay	1/16/2022	2/12/2022	$967.73
Parris,Atronda M.	Tchr Asst - Special Ed-Hourly Quarantine Pay	2/1/2022	11/5/2022	$1,292.25
Parrish,Rondell L	CUSTODIAL ASSISTANT	8/14/2022	6/17/2023	$3,123.01
Parson,Cynthia	Tchr Asst Academic Intrv-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,112.72
Parsons,Douglas	ASST CUSTODIAN ENGINEER	7/17/2022	9/8/2023	$60,192.46
Paufler,Richard G.	PROJECT ASSISTANT-Hourly Quarantine Pay	1/29/2023	2/11/2023	$823.47
Pauldo,Tonja	CUSTODIAL ASSISTANT	7/31/2022	6/17/2023	$1,488.05
Pauly,Kim E.	CHILD DEVEL ASSIST-Hourly Quarantine Pay	2/1/2022	2/1/2022	$2,040.95
Pecora,Shaun P.	Tchr Asst - Special Ed-Hourly Quarantine Pay	11/21/2021	8/27/2022	$1,373.75
Peguero,Juana L.	Para Covid ES 30 Hrs-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,144.58
Pelc,John	CAFETERIA MANAGER-Hourly Quarantine Pay	5/22/2022	6/4/2022	$2,052.85
Peoples,Tiarra S.	PARA SPED 1:1 35 HR-Hourly Quarantine Pay	11/21/2021	3/11/2023	$1,505.70
Perez,Humberto E.	MAINTENANCE MECHANIC III	12/5/2021	12/4/2021	$1,171.84

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Perez,Joselyn	PARA-Hourly Quarantine Pay	1/15/2023	1/28/2023	$360.00
Perez,Josiveth	Tchr Asst - Spec Ed Bi-Hourly Quarantine Pay	7/31/2022	8/27/2022	$918.81
Perez,Mercedes L.	Teacher Assistant -Hourly Quarantine Pay	11/21/2021	6/4/2022	$551.61
Perez,Rafael D.	Foreign Language Trans-Hourly Quarantine Pay	4/23/2023	8/11/2023	$4,021.11
Perez,Rebecca S.	PARA -Hourly Quarantine Pay	12/5/2021	6/4/2022	$610.92
Perez,William P.	CUSTODIAN ENGINEER	4/10/2022	6/17/2023	$86,639.90
Perez,Zuleika	Tchr Asst - Spec Ed Bi-Hourly Quarantine Pay	11/6/2022	2/11/2023	$1,130.50
Perez-Rodriguez,Maribel	ASST CUSTODIAN ENGINEER	8/14/2022	9/23/2023	$16,803.06
Perry,Fonda	Cleaner	12/4/2022	1/28/2023	$33.76
Peterson Jr.,Michael	SCHOOL SENTRY I	7/31/2022	5/20/2023	$4,241.22
Peterson,Timothy	Maintenance Mechanic I	7/28/2023	9/8/2023	$10,395.87
Petranto,April	Tchr Asst - Special Ed-Hourly Quarantine Pay	2/26/2023	3/11/2023	$438.27
Phillips,Desmond	Cleaner Substitute-Hourly Quarantine Pay	1/2/2022	1/15/2022	$211.20
Picco,Wendy L.	PHYSICAL THERAPIST-Hourly Quarantine Pay	1/16/2022	1/29/2022	$2,181.48
Piccone,Martin	Maintenance Mechanic I	7/31/2022	9/8/2023	$10,515.22
Pimentel,Julio C.	Maintenance Mechanic I	1/2/2022	9/8/2023	$9,631.26
Pimentel,Kenny Marie	ASST COOK-Hourly Quarantine Pay	11/20/2022	12/3/2022	$419.97
Pimm,David	CUSTODIAN ENGINEER	7/17/2022	2/11/2023	$3,873.98
Piper,Michael H	HELP DESK ASSISTANT	2/27/2022	6/30/2023	$63,084.23
Pire,Susan M.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/16/2022	1/29/2022	$812.09
Pizarro,Ginoshka	PARA SPEC ED-Hourly Quarantine Pay	1/1/2023	1/14/2023	$450.00
Pizarro,Karinny Y.	FOOD SVC HLPR-Hourly Quarantine Pay	1/2/2022	1/15/2022	$105.00
Pizarro,Karla	PARA PRE-K-Hourly Quarantine Pay	5/22/2022	6/4/2022	$499.85
Pleasant,Dannie	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$62,881.30
Poinsette,Devon	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/2/2022	6/4/2022	$606.60
Polland,Sharon D	Teacher Assistant-Hourly Quarantine Pay	5/22/2022	6/4/2022	$821.35
Pollocks,Stephanie C.	Office Clerk I-Hourly Quarantine Pay	12/19/2021	1/1/2022	$703.68
Porter,Brenda	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/15/2023	1/28/2023	$542.64
Post,Diana L.	Tchr Asst - Special Ed-Hourly Quarantine Pay	4/24/2022	5/7/2022	$1,262.71
Pough,Rejahn C.	PARA PRE-K-Hourly Quarantine Pay	5/27/2022	6/4/2022	$772.14

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Pradia,Lakita	Parent Liaison-Hourly Quarantine Pay	5/8/2022	5/21/2022	$705.63
Pradia,Richard W.	ASST COOK-Hourly Quarantine Pay	5/8/2022	7/16/2022	$378.90
Prescott,Jamie	ASST CUSTODIAN ENGINEER	3/26/2023	9/8/2023	$57,530.12
Prescott,Karen	PARA SPEC ED-Hourly Quarantine Pay	1/16/2022	2/12/2022	$924.47
Presha,Tylynn	PARA PRE-K-Hourly Quarantine Pay	1/2/2022	6/4/2022	$550.51
Preston,Najja M	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	11/19/2022	$2,015.61
Prieto,Norma	Office Clerk III Bil 40-Hourly Quarantine Pay	1/29/2023	2/11/2023	$883.29
Pruitt,Armetric T	CUSTODIAL ASSISTANT	7/31/2022	7/28/2023	$4,511.49
Pruitt,Kathy	Para Pre-K Break-Hourly Quarantine Pay	6/10/2022	6/10/2022	$737.10
Psofios,Athanasios	BUS SECURITY ASSISTANT	2/13/2022	8/11/2023	$7,340.02
Pyatt,Frances E	Asst Cook-Hourly Quarantine Pay	7/17/2022	7/30/2022	$399.96
Quinones,Samuel	CUSTODIAL ASSISTANT	8/14/2022	9/22/2023	$5,335.94
Ramos Bermudez,Jennifer	FOOD SVC HLPR-Hourly Quarantine Pay	5/8/2022	5/21/2022	$600.00
Ramos Ruiz,Alexandra L.	FOOD SVC HLPR-Hourly Quarantine Pay	3/12/2023	3/25/2023	$412.50
Ramos,Lorna M.	Office Clerk IV 40 hr-Hourly Quarantine Pay	1/29/2023	2/25/2023	$395.22
Ramos-Gonzalez,Brenda L	PARA SPEC ED-Hourly Quarantine Pay	11/6/2022	11/19/2022	$426.00
Ramsahai,Rohan	SCHOOL SENTRY I-Hourly Quarantine Pay	12/19/2021	1/1/2022	$855.23
Randall,Isaac C.	SCHOOL SENTRY I-Hourly Quarantine Pay	1/15/2023	1/28/2023	$731.85
Randolph,Rendell	SCHOOL SENTRY I-Hourly Quarantine Pay	2/27/2022	2/11/2023	$1,526.12
Rangel-Villa,Luis F	CUSTODIAN ENGINEER	1/2/2022	9/8/2023	$73,933.64
Rankin,Starr	PARA SPEC ED-Hourly Quarantine Pay	12/19/2021	6/4/2022	$581.40
Rayam,Michael J.	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$93,586.52
Reid,Jeffrey	CUSTODIAL ASSISTANT	1/16/2022	9/22/2023	$1,799.98
Reid,Malon S.	CUSTODIAL ASSISTANT	8/14/2022	8/27/2022	$478.70
Reyes Nelson,Syonelis	CUSTODIAL ASSISTANT	12/18/2022	8/11/2023	$1,384.08
Reyes,Jesus J.	PARA SPEC ED-Hourly Quarantine Pay	1/16/2022	11/5/2022	$1,207.09
Reyes,Madeline	FOOD SVC HLPR-Hourly Quarantine Pay	1/16/2022	1/29/2022	$849.40
Reynolds,Nevaughn	Cleaner Substitute	4/10/2022	12/31/2022	$862.50
Rice,Lajoie	Tchr Asst - Spec Ed Bi-Hourly Quarantine Pay	2/12/2023	3/11/2023	$768.20
Riley,Adriel Amare	BUS DRIVER-Hourly Quarantine Pay	1/16/2022	1/29/2022	$735.08

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Rivas Negron,Tony	COOK MANAGER-Hourly Quarantine Pay	1/16/2022	1/29/2022	$745.60
Rivas,Sheila M	FOOD SVC HLPR-Hourly Quarantine Pay	2/13/2022	2/26/2022	$525.00
Rivera Torres,Wilfredo	SCHOOL SENTRY I-Hourly Quarantine Pay	1/2/2022	12/31/2022	$1,206.16
Rivera,Angelina	Tchr Asst - RAP Pres-Hourly Quarantine Pay	1/15/2023	1/28/2023	$1,025.97
Rivera,Doralice	Cleaner Substitute	5/21/2023	8/11/2023	$816.72
Rivera,Guillermo	CUSTODIAL ASSISTANT	7/31/2022	9/22/2023	$5,468.08
Rivera,Isabel	Cook Manager-Hourly Quarantine Pay	7/31/2022	8/13/2022	$835.64
Rivera,Jason D.	Student Srvcs Rep Bi-Hourly Quarantine Pay	2/27/2022	1/28/2023	$4,135.59
Rivera,Jazmin	PARA PRE-K-Hourly Quarantine Pay	7/31/2022	11/5/2022	$939.75
Rivera,Jose	SCHOOL SENTRY I BI-Hourly Quarantine Pay	1/29/2023	2/11/2023	$713.36
Rivera,Julian Nicholas	CUSTODIAN ENGINEER	7/31/2022	9/23/2023	$63,109.04
Rivera,Loyra	Bus Attendant-Hourly Quarantine Pay	1/2/2022	1/15/2022	$272.10
Rivera,Luis R.	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$94,240.77
Rivera,Miguel A.	SCHOOL SENTRY I BI-Hourly Quarantine Pay	4/24/2022	5/7/2022	$908.50
Rivera,Minerva	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/16/2022	1/29/2022	$645.88
Rivera,Robert M.	PARA SPEC ED 1:1-Hourly Quarantine Pay	2/4/2022	2/4/2022	$842.21
Rivera,Theresa	Office Clerk IV Bil 40-Hourly Quarantine Pay	1/2/2022	1/15/2022	$463.24
Rivera,Yahanan G	Maintenance Mechanic I	3/12/2023	9/8/2023	$8,170.64
Robinson Jr.,Ambrose E.	ASST CUSTODIAN ENGINEER	1/2/2022	9/8/2023	$10,758.18
Robinson,Donald H	CUSTODIAL ASSISTANT	7/31/2022	9/22/2023	$4,833.08
Robinson,Jonathan L.	Security Patrol Officer-Hourly Quarantine Pay	4/24/2022	5/7/2022	$1,239.86
Robinson,Merline V	CUSTODIAL ASSIST-Hourly Quarantine Pay	1/2/2022	1/15/2022	$580.42
Robinson,Sherry	Tchr Asst - Special Ed-Hourly Quarantine Pay	7/31/2022	8/27/2022	$730.45
Robinson,Sjahkai	Para Pre-K Break-Hourly Quarantine Pay	2/1/2022	2/25/2023	$901.62
Rodgers,Scottie	Cleaner Sub-Hourly Quarantine Pay	8/11/2023	8/25/2023	$360.00
Rodriguez Canales,Francis	CUSTODIAL ASSISTANT	7/31/2022	8/11/2023	$662.51
Rodriguez Gonzalez,Juan	ASST COOK-Hourly Quarantine Pay	1/15/2023	1/28/2023	$323.61
Rodriguez Irizarry,Sujey E.	Tchr Asst - Spec Ed Bi-Hourly Quarantine Pay	11/21/2021	6/4/2022	$459.48
Rodriguez,Candido	CUSTODIAL ASSISTANT	7/31/2022	8/25/2023	$288.09
Rodriguez,Israel	School Sentry I Lead Bil	1/16/2022	1/29/2022	$978.09

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Rodriguez,Jason A.	Maintenance Mechanic I	1/16/2022	9/8/2023	$8,467.60
Rodriguez,Jorge L	PORTER-Hourly Quarantine Pay	1/2/2022	4/8/2023	$993.41
Rodriguez,Lourdes	PARA SPEC ED-Hourly Quarantine Pay	1/30/2022	1/28/2023	$1,405.45
Rodriguez,Maria M	Office Clerk IV Bi-Hourly Quarantine Pay	8/14/2022	6/3/2023	$1,323.51
Rodriguez,Miraida	FOOD SVC HLPR-Hourly Quarantine Pay	1/2/2022	12/18/2021	$759.79
Rodriguez,Priscilla	BUS DISPATCHER-Hourly Quarantine Pay	2/4/2022	5/7/2022	$966.28
Rodriguez,Samuel	CLASS 5 TRUCK DRIV-Hourly Quarantine Pay	1/2/2022	1/15/2022	$623.52
Rodriguez-Medina,Santos	Maintenance Mechanic I	2/26/2023	9/8/2023	$9,146.82
Roesch,Leona	FSH/Cashier-Hourly Quarantine Pay	1/2/2022	1/15/2022	$628.98
Rogers,Bejon	Tchr Asst - ISS-Hourly Quarantine Pay	11/20/2022	12/3/2022	$461.40
Rogers,Cedrea	Tchr Asst - Special Ed-Hourly Quarantine Pay	2/26/2023	3/11/2023	$556.36
Rogers,Mark	CUSTODIAN ENGINEER	7/3/2022	7/28/2023	$57,869.01
Rogers,Paris C.	Tchr Asst - Special Ed-Hourly Quarantine Pay	10/23/2022	11/5/2022	$1,553.44
Rogers,Walter	CUSTODIAL ASSISTANT	1/2/2022	5/6/2023	$1,578.31
Rojas,Vanessa	PORTER-Hourly Quarantine Pay	12/19/2021	6/4/2022	$712.80
Rosado-Santana,Bradisnel	PORTER-Hourly Quarantine Pay	1/30/2022	2/12/2022	$760.32
Rosario,Jolanie M.	CUSTODIAL ASSISTANT	1/2/2022	4/22/2023	$2,228.69
Rosario,Jose D.	Office Clerk I Bi-Hourly Quarantine Pay	4/10/2022	4/23/2022	$980.80
Rosas,Sarah	PARA-Hourly Quarantine Pay	7/17/2022	7/30/2022	$610.67
Ross,Mary F.	Project Administrator	2/13/2022	4/8/2023	$63,237.86
Rothenburgh,Robert J.	Maintenance Mechanic I	12/18/2022	9/8/2023	$10,879.67
Rounds,Tyjamar D.	PORTER-Hourly Quarantine Pay	7/31/2022	8/27/2022	$521.92
Routier,Lisa D	COOK MANAGER-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,646.66
Rowe,Gerri E.	Office Clerk II 40 hr-Hourly Quarantine Pay	1/16/2022	2/12/2022	$1,284.19
Rowley,Laura E.	School Selection Spec -Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,316.23
Royes-Gallaway,Raquel S	Office Clerk II 40 hr-Hourly Quarantine Pay	5/8/2022	5/21/2022	$436.32
Rubio,Martha	PARA PRE-K-Hourly Quarantine Pay	1/1/2023	1/14/2023	$535.08
Ruffin,Marion	11Mth Home Schl Asst -Hourly Quarantine Pay	1/30/2022	2/25/2023	$2,324.50
Russo,Janine	Tchr Asst - Special Ed-Hourly Quarantine Pay	2/27/2022	3/12/2022	$322.94
Salandy,Joan D	CHILD DEVEL ASSIS-Hourly Quarantine Pay	4/24/2022	5/7/2022	$841.73

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Salmon,Vinton A	Cleaner Substitute	7/31/2022	12/31/2022	$937.50
Sanchez Jr.,Luis O.	Teacher Assistant -Hourly Quarantine Pay	4/24/2022	11/5/2022	$1,552.18
Sanchez,Yolanda	Prek Parent Liaison Bili-Hourly Quarantine Pay	2/1/2022	6/4/2022	$969.33
Sanchez-Polonia,Ruth	CUSTODIAL ASSIST-Hourly Quarantine Pay	12/19/2021	11/5/2022	$1,745.25
Sanders,Latonya N.	PARA SPEC ED-Hourly Quarantine Pay	1/15/2023	1/28/2023	$695.52
Sansone,Joseph C.	Mail Services Assistant -Hourly Quarantine Pay	1/30/2022	1/15/2022	$1,587.60
Santana Rodriguez,Nieve	Cleaner Substitute	8/11/2023	8/11/2023	$180.00
Santangelo III,William F.	Maintenance Mechanic I	1/2/2022	9/8/2023	$10,326.43
Santiago Lago,Yaritza M.	Office Clerk IV Bi-Hourly Quarantine Pay	1/2/2022	2/11/2023	$879.20
Santiago,Elvirita	CUSTODIAL ASSIS-Hourly Quarantine Pay	1/29/2023	2/11/2023	$452.97
Santiago,Venus	Attendance Assistant-Bi-Hourly Quarantine Pay	7/3/2022	7/16/2022	$363.86
Santillo,Donyel M.	Office Clerk II 40 -Hourly Quarantine Pay	2/1/2022	8/27/2022	$1,867.60
Santos,Maria C.	OFFICE CLERK II -Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,525.91
Schmitt,Robert J.	DISTRIBUTED PROC-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,368.82
Schottmiller,Mary Ellen	OCC THERAPIST-Hourly Quarantine Pay	1/15/2023	2/11/2023	$2,051.90
Schreiber,Celeste Ann	Bus Attendant-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,157.59
Schultz,Kristine	COOK MANAGER-Hourly Quarantine Pay	1/16/2022	1/29/2022	$892.35
Schuyler,Stacey L	PARA SPEC ED-Hourly Quarantine Pay	1/2/2022	6/4/2022	$1,099.72
Schwartz,Marc E.	BUS DRIVER-Hourly Quarantine Pay	1/15/2023	1/28/2023	$887.72
Sconiers,James E.	PARA SPEC ED-Hourly Quarantine Pay	11/20/2022	12/3/2022	$704.62
Scott II,Carl	Cleaner Substitute	2/12/2023	2/25/2023	$22.50
Scott Jr.,David B.	Tchr Asst - Special Ed-Hourly Quarantine Pay	11/21/2021	6/4/2022	$985.62
Scott Whitaker,Terrian	Cleaner Substitute	7/3/2022	8/11/2023	$847.08
Scott,Abigail	ASST COOK-Hourly Quarantine Pay	12/5/2021	12/4/2021	$431.48
Scott,Alfonso	Cleaner Sub-Hourly Quarantine Pay	2/26/2023	3/11/2023	$480.00
Scott,Chandler W.	Digital Media Technician	4/24/2022	6/3/2023	$3,618.92
Scott,Ebony Marie	CUSTODIAL ASSISTANT	1/2/2022	8/11/2023	$1,605.85
Scott,Emari A.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/30/2022	2/12/2022	$444.24
Scott,Rebekah	BUS ATTENDANT-Hourly Quarantine Pay	3/27/2022	4/9/2022	$832.45
Scott,Tina A.	PARA SPEC ED-Hourly Quarantine Pay	7/31/2022	8/27/2022	$378.24

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Scott,Tony A.	SCHOOL SENTRY I	2/26/2023	3/25/2023	$845.50
Seabon,Tina Y.	PARA PRE-K	4/24/2022	5/7/2022	$753.68
Seawright,Miquella	Para Covid ES 30 -Hourly Quarantine Pay	5/22/2022	3/25/2023	$729.12
Seiler,Lisa A.	Office Clerk I-Hourly Quarantine Pay	1/16/2022	1/29/2022	$823.59
Sellers,Clord Ellis	PARA SPEC ED-Hourly Quarantine Pay	2/13/2022	2/26/2022	$589.83
Sergio,Joseph C.	Dir of Employee Benefits	3/13/2022	5/7/2022	$10,713.46
Serio,Shannon S.	Office Clerk I-Hourly Quarantine Pay	1/2/2022	1/15/2022	$240.20
Serrano Rosado,Anais	SCHOOL SENTRY I-Hourly Quarantine Pay	1/29/2023	2/11/2023	$767.60
Serrano,Jesmary	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,112.72
Seward,Timothy M.	CUSTODIAN ENGINEER	7/31/2022	8/27/2022	$37.76
Shannon,Steven Brett	BUS DRIVER-Hourly Quarantine Pay	12/5/2021	12/18/2021	$372.84
Sharp,Anthony	Cleaner Substitute	4/9/2023	6/17/2023	$210.00
Sharp,Ciara	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/16/2022	1/29/2022	$540.00
Sharpe,Nydia	Para Pre-K Break-Hourly Quarantine Pay	5/8/2022	5/21/2022	$551.53
Shaw,Basil	Cleaner Substitute	7/31/2022	3/25/2023	$382.50
Shea,Jason	Maintenance Mechanic I	7/28/2023	9/8/2023	$9,959.67
Shepard,Dawn M.	COOK MANAGER-Hourly Quarantine Pay	7/31/2022	8/27/2022	$734.92
Shiferaw,Tewodros	Cleaner Substitute	8/14/2022	4/22/2023	$225.00
Shippers,Christopher I.	Maintenance Mechanic I	3/26/2023	9/8/2023	$9,871.56
Shongolow,Abdikadir	CUSTODIAL ASSISTANT	8/11/2023	8/25/2023	$377.37
Sibley,Shenita A.	CUSTODIAN ENGINEER	7/3/2022	6/20/2023	$60,038.07
Simba,Adina	FOOD SVC HLPR-Hourly Quarantine Pay	1/30/2022	2/12/2022	$532.68
Simmons,Veldra	Senior School Secretary-Hourly Quarantine Pay	2/13/2022	1/14/2023	$2,451.98
Simpson,Alvin G	Tchr Asst - ISS-Hourly Quarantine Pay	1/2/2022	6/4/2022	$887.95
Simpson,Tracy	PARA SPEC ED 35 -Hourly Quarantine Pay	8/11/2023	8/25/2023	$615.96
Sinclair,Arnett	CUSTODIAL ASSISTANT	1/2/2022	9/8/2023	$1,488.15
Singletary,Felicia M.	Teacher Assistant-Hourly Quarantine Pay	1/16/2022	1/29/2022	$973.63
Singletary,Tashyana	PARA-Hourly Quarantine Pay	1/16/2022	8/27/2022	$1,325.88
Sinkler,George	SCHOOL SENTRY-Hourly Quarantine Pay	1/2/2022	1/15/2022	$174.34
Siplin,Debra J.	CUSTODIAL ASSISTANT	8/11/2023	8/11/2023	$200.66

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Skinner,Curtis E.	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$101,477.81
Smikle,Marsha O.	PARA-Hourly Quarantine Pay	5/8/2022	5/21/2022	$510.30
Smith,Debra L.	SCHOOL SECRETARY-Hourly Quarantine Pay	4/24/2022	9/8/2023	$1,981.64
Smith,Elton	CUSTODIAL ASSISTANT	8/14/2022	8/31/2022	$141.74
Smith,Francesca	PARA PRE-K-Hourly Quarantine Pay	12/5/2021	5/7/2022	$353.54
Smith,Kenneth L.	PARA-Hourly Quarantine Pay	11/21/2021	6/4/2022	$621.98
Smith,Margaret A.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	6/4/2022	$838.86
Smith,Renee L.	OFFICE CLERK II -Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,053.92
Smith,Samantha R	SCHOOL SENTRY I-Hourly Quarantine Pay	1/16/2022	1/29/2022	$596.48
Smith,Sheila	FOOD SVC HLPR-Hourly Quarantine Pay	12/5/2021	12/18/2021	$862.19
Smith,Stevie	CUSTODIAL ASSISTANT	8/14/2022	9/8/2023	$749.55
Smith-Scott,Tyeshia	Bus Attendant-Hourly Quarantine Pay	1/2/2022	1/15/2022	$140.28
Smithers,Makeba	Tchr Asst - Special Ed-Hourly Quarantine Pay	11/6/2022	11/19/2022	$378.00
Soanes,Kirk M	Driver/Mover-Hourly Quarantine Pay	5/7/2023	9/22/2023	$158.81
Soanes,Shannel C.	Office Clerk I-Hourly Quarantine Pay	5/22/2022	6/4/2022	$418.57
Soliman,Yeisa C.	Parent Liaison Bi-Hourly Quarantine Pay	3/13/2022	12/17/2022	$910.56
Solis Ferreiras,Luis M.	PORTER-Hourly Quarantine Pay	7/31/2022	8/13/2022	$403.20
Solis,Nilda V.	Sr School Secretary Bi-Hourly Quarantine Pay	2/27/2022	12/4/2021	$4,460.20
Sosa-Perez,Lydia	Tchr Asst - Special Ed-Hourly Quarantine Pay	5/8/2022	5/21/2022	$665.48
Soto,Patrick D.	Maintenance Mechanic I	1/30/2022	9/8/2023	$11,438.01
Sotomayor,Betsy L.	ASST COOK-Hourly Quarantine Pay	1/29/2023	2/11/2023	$119.67
Sotomayor,Carmen	Bus Attendant -Hourly Quarantine Pay	5/8/2022	5/21/2022	$649.59
Spacher,Diane M.	COSTUME DESIGNER-Hourly Quarantine Pay	7/17/2022	8/13/2022	$1,397.89
Spector,Susan D.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/2/2022	6/4/2022	$393.75
Speranza,Anthony C.	FOOD SVC HLPR-SUB-Hourly Quarantine Pay	1/15/2023	2/11/2023	$630.00
Springett,Nancy	SCHOOL SENTRY I-Hourly Quarantine Pay	11/21/2021	11/19/2022	$4,303.44
Stanberry,Corina	FOOD SVC HLPR-Hourly Quarantine Pay	5/8/2022	5/21/2022	$703.29
Starks,Beverly A.	Tchr Asst - Special Ed-Hourly Quarantine Pay	1/16/2022	1/29/2022	$472.51
Staszewski,Bette	PARA SPEC ED 32.5 -Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,213.13
Stefano,Peter J.	Maint Mechanic I (Forema	7/28/2023	9/8/2023	$15,420.94

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Stewart,John	SCHOOL SENTRY I-Hourly Quarantine Pay	1/2/2022	1/15/2022	$533.10
Stewart-Iles,Kathryn E.	Senior Office Account Cl	4/10/2022	8/11/2023	$2,033.84
Stoudemire,Trese	BUS ATTENDANT-Hourly Quarantine Pay	5/8/2022	5/21/2022	$987.38
Stout,Timothy M.	MANAGEMENT ANALYST	2/13/2022	8/11/2023	$16,540.47
Strassner,Daniel	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$127,970.93
Streeter,Roshanda	Para Covid ES 30 -Hourly Quarantine Pay	10/23/2022	11/5/2022	$606.94
Stuart,Allicia S	Teacher Assistant -Hourly Quarantine Pay	2/13/2022	2/26/2022	$836.85
Sullivan,Matthew J	HELP DESK ASSIST-Hourly Quarantine Pay	2/27/2022	3/25/2023	$47,421.68
Sweet Jr.,Richard Thomas	CLASS 5 TRUCK DRIV-Hourly Quarantine Pay	1/2/2022	1/15/2022	$337.59
Tambe,Cindy	Office Clerk II 40 hrs.	3/27/2022	7/28/2023	$81,577.15
Tavarez,Adina R	Office Clerk III 40 hrs-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,388.88
Tayb,Abdullahi	CUSTODIAL ASSISTANT	1/2/2022	1/15/2022	$888.72
Taylor,Darius	Home Schl Asst-Hourly Quarantine Pay	1/16/2022	8/27/2022	$1,211.63
Taylor,David J	COOK-Hourly Quarantine Pay	2/13/2022	2/26/2022	$874.66
Taylor,Kathy B	Office Clerk IV-Hourly Quarantine Pay	7/31/2022	8/27/2022	$567.68
Taylor,Kyeshia	PARA PRE-K-Hourly Quarantine Pay	1/16/2022	1/29/2022	$958.50
Taylor,Michele	PARA SPED 1:1 35 -Hourly Quarantine Pay	7/31/2022	8/27/2022	$708.10
Terrigino,April L.	BUS DRIVER-Hourly Quarantine Pay	12/5/2021	1/15/2022	$2,737.89
Thacker,Alexis	PARA SPEC ED-Hourly Quarantine Pay	12/4/2022	12/17/2022	$472.80
Thapa,Bishal	Foreign Language Transla	7/31/2022	8/27/2022	$12,108.80
Thapa,Prem	Foreign Language Transla	1/15/2023	8/11/2023	$27,128.74
Thayer,Heather M.	OCC THERAPIST-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,542.82
Thettu,Deepak	OCC THERAPIST -Hourly Quarantine Pay	2/1/2022	2/1/2022	$2,238.81
Thomas,Elizabeth A.	Office Clerk III-Hourly Quarantine Pay	7/31/2022	8/27/2022	$299.46
Thomas,Felton T.	Messenger/Stockkeeper-Hourly Quarantine Pay	5/8/2022	5/21/2022	$1,177.68
Thomas,Patricia M	Senior Payroll Clerk	5/7/2023	6/17/2023	$357.00
Thomas,Robin L.	PARA SPEC ED-Hourly Quarantine Pay	1/16/2022	1/29/2022	$141.00
Thomas,Temika N.	SCHOOL SENTRY I -Hourly Quarantine Pay	12/5/2021	12/18/2021	$1,036.80
Thompson,Michael A	CUSTODIAL ASSISTANT	7/31/2022	9/22/2023	$1,918.32
Tickner,Kyle L.	SCHOOL SENTRY-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,015.80

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Tisa,Carleen	Office Clerk III 40 -Hourly Quarantine Pay	11/20/2022	12/3/2022	$1,073.69
Tisdale,Cassandra	Bus Attendant-Hourly Quarantine Pay	1/16/2022	1/29/2022	$638.59
Tkac,Kathleen A.	Office Clerk II 40 -Hourly Quarantine Pay	4/10/2022	5/7/2022	$1,284.19
Tolentino,Katelyn	SCHOOL SENTRY I BI-Hourly Quarantine Pay	4/23/2023	5/6/2023	$884.00
Torchia,Peter J	Maintenance Mechanic I	12/4/2022	9/8/2023	$10,997.85
Torres Lopez,Neyshmarie	FOOD SVC HLPR-Hourly Quarantine Pay	1/2/2022	5/21/2022	$1,710.00
Torres Rosa,Elysandra	Office Clerk I Bi-Hourly Quarantine Pay	7/3/2022	7/16/2022	$772.00
Torres,Betsy A.	FOOD SVC HLPR-Hourly Quarantine Pay	10/23/2022	11/5/2022	$315.00
Torres,Carmen L.	PARA SPEC ED 1:1 BI-Hourly Quarantine Pay	11/6/2022	11/19/2022	$570.75
Torres,Cristina L.	PARA PRE-K-Hourly Quarantine Pay	2/26/2023	3/11/2023	$640.90
Torres,Gladys A.	FOOD SVC HLPR-Hourly Quarantine Pay	1/15/2023	6/17/2023	$1,012.50
Torres,Natalie	COOK MANAGER-Hourly Quarantine Pay	10/23/2022	11/19/2022	$1,286.11
Torres,Rebeca	Dir Employee Benefits-Hourly Quarantine Pay	1/2/2022	1/15/2022	$1,369.98
Torres,Silvia Y	COOK MANAGER-Hourly Quarantine Pay	12/5/2021	2/1/2022	$1,400.87
Trammell,Cheryl	PARA-Hourly Quarantine Pay	2/1/2022	6/4/2022	$885.73
Travis,Pamela Y.	Stock Handler	7/3/2022	6/17/2023	$44,835.18
Trinidad,Edwin A.	SCHOOL SENTRY I-Hourly Quarantine Pay	7/3/2022	7/16/2022	$480.00
Trott,Deliris E.	Tchr Asst - ISS-Hourly Quarantine Pay	3/12/2023	3/25/2023	$1,243.13
Tucker,Michelle Marie	Para Pre-K Break-Hourly Quarantine Pay	7/3/2022	7/16/2022	$452.40
Turner,Damell	Cleaner Substitute	8/14/2022	8/25/2023	$1,342.50
Tychoniewicz,Maryann	Tchr Asst - ISS-Hourly Quarantine Pay	1/2/2022	6/4/2022	$202.77
Tylenda,Justin	Maintenance Mechanic I	7/28/2023	9/8/2023	$7,312.18
Tyndall,Edward W.	Maint Mechanic I (Forema	3/12/2023	9/8/2023	$20,930.53
Ubaldo,Gregory	Cleaner	7/31/2022	6/3/2023	$6,627.05
Ubiera,Porfirio	ASST CUSTODIAN ENGINEER	7/31/2022	3/25/2023	$478.67
Ulaszewski,Mercedes S.	Senior Graphic Artist-Hourly Quarantine Pay	5/8/2022	5/21/2022	$1,587.77
Underwood,Kendra La Shun	Bus Attendant -Hourly Quarantine Pay	12/19/2021	1/1/2022	$42.03
Uttaro,Matthew F	COOK-Hourly Quarantine Pay	7/31/2022	8/27/2022	$951.30
Van Cleef,Rene J	Buyer	5/22/2022	6/3/2023	$81,412.43
Vangorder,Lisa	Tchr Asst - Special Ed-Hourly Quarantine Pay	7/31/2022	8/27/2022	$676.25

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Vargas,Elsie	FOOD SVC HLPR-Hourly Quarantine Pay	12/5/2021	12/18/2021	$730.11
Vargas,Lorraine	Office Clerk IV Bi-Hourly Quarantine Pay	5/8/2022	5/21/2022	$724.23
Vargas,Mayra	ASST CUSTODIAN ENGINEER	4/24/2022	9/8/2023	$101,723.84
Vargas,Naomi A.	BUS ATTENDANT-Hourly Quarantine Pay	7/31/2022	3/25/2023	$800.72
Vazquez Rodriguez,Victor M.	PORTER	7/3/2022	8/11/2023	$724.13
Vazquez,Aida	ASST COOK-Hourly Quarantine Pay	3/13/2022	6/17/2023	$1,440.44
Vazquez,Elizabeth	Asst. Pers. Analyst Bi-Hourly Quarantine Pay	11/21/2021	12/4/2021	$829.22
Vazquez,Evelyn	Para PreK Bilingual -Hourly Quarantine Pay	4/24/2022	5/7/2022	$928.67
Vazquez,Karen	FOOD SVC HLPR-Hourly Quarantine Pay	2/13/2022	2/26/2022	$424.88
Vazquez,Lisandra	ASST COOK-Hourly Quarantine Pay	3/13/2022	4/9/2022	$245.25
Vazquez,Lisette	PORTER-Hourly Quarantine Pay	1/2/2022	1/15/2022	$429.19
Vega Jr.,Ervin O.	CUSTODIAL ASSISTANT	8/14/2022	9/8/2023	$8,748.32
Vega,Selina E.	Para Sped Ed 1:1 Bil-Hourly Quarantine Pay	1/2/2022	6/4/2022	$341.46
Vega,Wanda Ivette	COOK MANAGER-Hourly Quarantine Pay	1/30/2022	2/11/2023	$2,509.01
Velez-Davila,Luis	FOOD SVC HLPR-Hourly Quarantine Pay	7/31/2022	8/27/2022	$315.00
Ventresca,Cara L.	OCC THERAPIST-Hourly Quarantine Pay	7/31/2022	9/22/2023	$760.21
Victorious,Joyce A.	Office Clerk IV-Hourly Quarantine Pay	5/22/2022	6/4/2022	$1,645.98
Villard,Adam M.	Tchr Asst - ISS-Hourly Quarantine Pay	1/2/2022	8/27/2022	$1,434.72
Vinette,Elizabeth J.	Office Clerk II-Hourly Quarantine Pay	3/13/2022	2/25/2023	$1,128.19
Vitale,Nicole M.	PHYSICAL THERAPIST-Hourly Quarantine Pay	7/3/2022	7/16/2022	$1,111.71
Walker,Jerrina T.	Tchr Asst - Special Ed-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,014.37
Walker,Rashad	Maintenance Mechanic I	7/31/2022	9/8/2023	$8,198.33
Walker,Shlon D.	PARA PRIMARY PROJ -Hourly Quarantine Pay	12/5/2021	6/4/2022	$945.84
Wall,Sheila A.	Senior School Secretary	12/19/2021	8/31/2022	$2,888.09
Wall,Shurena N.	PARA SPEC ED-Hourly Quarantine Pay	12/19/2021	6/4/2022	$596.16
Warlkes,Michael	CUSTODIAL ASSIST -Hourly Quarantine Pay	12/4/2022	3/25/2023	$490.51
Warren,Cesely D.	OCC THERAPIST-Hourly Quarantine Pay	7/31/2022	8/27/2022	$1,900.52
Washington,De'Jon R	Digital Media Technician	4/24/2022	6/17/2023	$11,072.10
Washington,Willie J	PORTER-Hourly Quarantine Pay	10/23/2022	11/5/2022	$831.60
Watson,Herold L	CUSTODIAL ASSISTANT	7/31/2022	8/11/2023	$2,060.05

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Watson,Kareem H	BUS ATTENDANT SUB-Hourly Quarantine Pay	12/5/2021	12/18/2021	$293.58
Wearen,James	CUSTODIAL ASSISTANT	7/31/2022	1/14/2023	$1,236.00
Weaver,David B	CUSTODIAN ENGINEER	7/3/2022	6/17/2023	$56,702.11
Webster,Livingston M.	CUSTODIAL ASSISTANT	7/31/2022	8/11/2023	$5,449.51
Weiss,Lori B.	OCC THERAPIST-Hourly Quarantine Pay	3/12/2023	3/25/2023	$1,908.21
West,James	CUSTODIAN ENGINEER	7/3/2022	8/25/2023	$88,349.09
Whalen,Lori A.	Senior School Secretary-Hourly Quarantine Pay	12/19/2021	1/1/2022	$1,264.34
White,Marcell L.	SCHOOL SENTRY-Hourly Quarantine Pay	1/2/2022	1/15/2022	$948.96
White,Phylicia J.	PARA SPEC ED 1:1-Hourly Quarantine Pay	1/15/2023	1/28/2023	$532.50
Wicks,Angela M.	PARA PRE-K-Hourly Quarantine Pay	11/20/2022	12/3/2022	$1,111.29
Wideman,Janice T	Parent Liaison-Hourly Quarantine Pay	7/31/2022	8/27/2022	$708.10
Wigent II,Larry A	SCHOOL SENTRY I-Hourly Quarantine Pay	1/29/2023	2/11/2023	$460.56
Wilks,Tracy M.	Senior School Secretary-Hourly Quarantine Pay	4/24/2022	5/21/2022	$940.89
Williams Jr.,Earl T.	CUSTODIAL ASSISTANT	2/26/2023	5/20/2023	$1,354.50
Williams,Albert J	BUS DRIVER-Hourly Quarantine Pay	12/19/2021	12/18/2021	$1,561.68
Williams,Ashley Y.	Tchr Asst - ISS-Hourly Quarantine Pay	1/2/2022	6/4/2022	$924.00
Williams,Gladys V.	Office Clerk IV 40-Hourly Quarantine Pay	7/3/2022	7/16/2022	$1,248.34
Williams,Hilton V	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$77,958.74
Williams,Jacquelynn B.	Senior School Secretary-Hourly Quarantine Pay	12/18/2022	12/31/2022	$642.11
Williams,Janet	Tchr Asst - Special Ed-Hourly Quarantine Pay	10/23/2022	11/5/2022	$1,521.56
Williams,Sandy	SCHOOL SECRETARY-Hourly Quarantine Pay	5/8/2022	5/21/2022	$650.87
Williams,Tammy D	PARA SPEC ED-Hourly Quarantine Pay	1/29/2023	2/25/2023	$1,219.39
Williams,Terance J	Network Technician-Hourly Quarantine Pay	7/3/2022	7/16/2022	$980.56
Williams,Tyree	CUSTODIAL ASSISTANT	7/31/2022	8/11/2023	$316.29
Williams,Zakiya N.	PARA PRE-K-Hourly Quarantine Pay	3/27/2022	4/9/2022	$1,004.13
Willis,Robin	Parent Liaison-Hourly Quarantine Pay	1/30/2022	2/12/2022	$589.83
Wilson,Briona	Tchr Asst - Special Ed-Hourly Quarantine Pay	12/4/2022	12/17/2022	$645.75
Wilson,Chawanna	Tchr Asst - Special Ed-Hourly Quarantine Pay	7/17/2022	8/27/2022	$1,224.54
Wilson,Edward Love II	Para Covid ES 30 Hr-Hourly Quarantine Pay	1/16/2022	6/4/2022	$1,148.25
Wilson,Jessica Renee	ASST COOK-Hourly Quarantine Pay	1/30/2022	2/12/2022	$862.96

Name	Position Title	Beginning and End Dates of Work		Salary Paid
Wilson,Leetha L	PARA SPED 1:1 35 HR -Hourly Quarantine Pay	3/12/2023	3/25/2023	$950.32
Wilson,Linda	FOOD SVC HLPR-Hourly Quarantine Pay	2/13/2022	2/26/2022	$973.35
Wilson,Nicole R	MANAGER,FINANCIAL REPORT	7/31/2022	3/11/2023	$38,461.50
Wilson,Ples Victor	CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$21,719.44
Wilson,Tacara M.	PARA-Hourly Quarantine Pay	5/22/2022	7/16/2022	$368.55
Wilson,Tamika E.	Tchr Asst - ISS-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,594.16
Winters,Melissa	Tchr Asst - Special Ed-Hourly Quarantine Pay	12/19/2021	8/27/2022	$2,181.98
Wolfe,Nancy S.	FOOD SVC HLPR-Hourly Quarantine Pay	2/13/2022	2/26/2022	$454.36
Wong,Keisha	PARA SPEC ED-Hourly Quarantine Pay	12/5/2021	6/4/2022	$461.40
Woods,Sharon D.	Para Pre-K Break-Hourly Quarantine Pay	12/18/2022	12/31/2022	$567.00
Wright,Desiree Y.	SCHOOL SENTRY I-Hourly Quarantine Pay	1/16/2022	1/29/2022	$1,728.00
Wynn,Otis B	ASST CUSTODIAN ENGINEER	7/31/2022	9/8/2023	$9,611.89
Yaniro,Tony	CUSTODIAN ENGINEER	7/3/2022	9/8/2023	$103,245.62
Yeomas,Joshawnda	PARA SPED 1:1 35 HR-Hourly Quarantine Pay	1/2/2022	6/4/2022	$661.50
Youmas,Yvonne	CUSTODIAL ASSISTANT	7/31/2022	6/17/2023	$595.31
Young,Tracie N.	PARA SPEC ED-Hourly Quarantine Pay	7/31/2022	8/27/2022	$916.38
Yunger,Yaroslav	ASST CUSTODIAN ENGINEER	1/2/2022	1/15/2022	$964.74
Zabek,Margaret D	PARA PRE-K-Hourly Quarantine Pay	5/22/2022	6/4/2022	$953.86
Zaccaria,Angelica M.	PARA SPEC ED 1:1-Hourly Quarantine Pay	11/21/2021	12/17/2022	$1,450.80
Zayas Santiago,Keilianys Ivette	BUS ATTENDANT-Hourly Quarantine Pay	1/16/2022	1/29/2022	$130.48
Zayas,David	Messenger/Stockkeep-Hourly Quarantine Pay	3/26/2023	4/8/2023	$585.48
Zemichael,Zekaryas K	PORTER-Hourly Quarantine Pay	3/27/2022	4/9/2022	$308.88

PURCHASED SERVICES

Subtotal - Code 40 **$29,724,342.56**

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
0922			
1/14/2022	CURRICULUM ASSOCIATES LLC	133415	$25,000.00
1/14/2022	CURRICULUM ASSOCIATES LLC	133415	$95,000.00
6/23/2022	NATL ASSN OF ELEMENTARY SCHOOL PRINCIPAL	336931	$39,950.00
7/18/2022	BUCK INSTITUTE FOR EDUCATION	336725	$3,594.00
7/20/2022	TNTP INC	337072	$13,100.00
7/26/2022	CURRICULUM ASSOCIATES LLC	336872	$104,500.00
7/26/2022	CURRICULUM ASSOCIATES LLC	336872	$25,000.00
8/6/2022	UNBOUNDED LEARNING INC	337224	$1,350.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	337266	$14,300.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	340486	$300.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	340486	$10,700.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	344105	$9,600.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	344373	$14,300.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	345555	$4,792.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	346974	$97,550.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	346974	$49,925.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	347311	$37,725.00
8/29/2022	BUCK INSTITUTE FOR EDUCATION	347461	$7,725.00
9/19/2022	COMMUNITY TRAINING & ASSISTANCE CTR INC	343387	$47,320.00
9/19/2022	COMMUNITY TRAINING & ASSISTANCE CTR INC	346643	$39,345.00
9/19/2022	COMMUNITY TRAINING & ASSISTANCE CTR INC	346643	$25,000.00
9/19/2022	COMMUNITY TRAINING & ASSISTANCE CTR INC	346643	$133,990.00
9/19/2022	COMMUNITY TRAINING & ASSISTANCE CTR INC	347469	$127,395.00
11/2/2022	AMERICAN ASSN OF SCHOOL ADMIN INC	340466	$5,000.00
11/2/2022	AMERICAN ASSN OF SCHOOL ADMIN INC	340466	$5,000.00
11/2/2022	AMERICAN ASSN OF SCHOOL ADMIN INC	340466	$5,000.00
11/2/2022	AMERICAN ASSN OF SCHOOL ADMIN INC	340466	$5,000.00
11/3/2022	NATIONAL SCIENCE TEACHING ASSOCIATION	340327	$22,000.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
11/10/2022	TNTP INC	342600	$257,473.51
11/10/2022	TNTP INC	345058	$8,856.49
11/10/2022	TNTP INC	345058	$25,000.00
12/9/2022	IBERO AMERICAN ACTION LEAGUE INC	339770	$16,500.00
12/9/2022	IBERO AMERICAN ACTION LEAGUE INC	339539	$8,000.00
12/13/2022	EL EDUCATION INC	347477	$29,275.00
12/13/2022	EL EDUCATION INC	347477	$25,000.00
12/13/2022	EL EDUCATION INC	344133	$43,725.00
1/5/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING C(	340708	$4,500.00
1/5/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING C(	340708	$14,623.09
1/5/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING C(	340708	$91,623.08
1/5/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING C(	340708	$5,876.92
1/12/2023	EDITORIAL PROJECTS IN EDUCATION INC	000743	$70.00
1/12/2023	NATL ASSN OF ELEMENTARY SCHOOL PRINCIPA	340767	$259.00
1/16/2023	EL EDUCATION INC	341339	$8,100.00
1/23/2023	PAPER EDUCATION AMERICA INC	343089	$440,904.00
1/23/2023	PAPER EDUCATION AMERICA INC	343089	$25,000.00
1/30/2023	SONIA V JAMES-WILSON	342322	$5,000.00
1/30/2023	SONIA V JAMES-WILSON	343747	$10,000.00
1/30/2023	SONIA V JAMES-WILSON	344686	$5,000.00
1/30/2023	SONIA V JAMES-WILSON	346602	$5,000.00
1/30/2023	SONIA V JAMES-WILSON	347016	$5,000.00
1/30/2023	SONIA V JAMES-WILSON	345958	$5,000.00
2/14/2023	RESEARCH FOR BETTER TEACHING INC	342775	$10,500.00
3/29/2023	UNIVERSITY OF ROCHESTER	343902	$59,000.00
3/29/2023	UNIVERSITY OF ROCHESTER	343902	$25,000.00
6/30/2023	BUDGET ACCRUAL	0000240755	$49,925.00
6/30/2023	BUDGET ACCRUAL	0000240755	$54,325.00
7/1/2023	BUDGET ACCRUAL	0000240756	$-54,325.00
7/1/2023	BUDGET ACCRUAL	0000240756	$-49,925.00
0923			

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
12/2/2021	IMAGINATION STATION INC	330599	$11,850.00
1/10/2022	THE COMPREHENSIBLE CLASSROOM LLC	331822	$5,250.00
4/12/2022	THE COMPREHENSIBLE CLASSROOM LLC	0000230801	$5,250.00
4/12/2022	THE COMPREHENSIBLE CLASSROOM LLC	0000230801	$-5,250.00
6/30/2022	IMAGINATION STATION INC	336492	$42,350.00
8/11/2022	SAVVAS LEARNING COMPANY LLC	337894	$35,850.00
9/14/2022	DATA RECOGNITION CORPORATION DATA	344642	$1,104.00
9/14/2022	RECOGNITION CORPORATION DATA	343672	$1,104.00
9/14/2022	RECOGNITION CORPORATION DATA	338576	$1,104.00
9/14/2022	RECOGNITION CORPORATION DATA	339331	$1,104.00
9/14/2022	RECOGNITION CORPORATION DATA	339720	$1,104.00
9/14/2022	RECOGNITION CORPORATION	339720	$1,104.00
0925			
12/26/2021	ESTORE STAFFING INC	011612	$405.12
12/26/2021	ESTORE STAFFING INC	011612	$202.56
12/26/2021	ESTORE STAFFING INC	011612	$405.12
1/9/2022	ESTORE STAFFING INC	011666	$658.13
1/9/2022	ESTORE STAFFING INC	011666	$607.50
1/9/2022	ESTORE STAFFING INC	011666	$632.81
1/9/2022	ESTORE STAFFING INC	011666	$658.13
1/9/2022	ESTORE STAFFING INC	011666	$567.00
1/9/2022	ESTORE STAFFING INC	011666	$352.76
1/16/2022	ESTORE STAFFING INC	011683	$658.13
1/16/2022	ESTORE STAFFING INC	011683	$126.56
1/16/2022	ESTORE STAFFING INC	011683	$243.00
1/16/2022	ESTORE STAFFING INC	011683	$607.50
1/16/2022	ESTORE STAFFING INC	011683	$334.13
1/16/2022	ESTORE STAFFING INC	011683	$1,316.25
1/16/2022	ESTORE STAFFING INC	011683	$192.38
1/23/2022	ESTORE STAFFING INC	011709	$486.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
1/23/2022	ESTORE STAFFING INC	011709	$526.50
1/23/2022	ESTORE STAFFING INC	011709	$374.63
1/23/2022	ESTORE STAFFING INC	011709	$293.63
1/23/2022	ESTORE STAFFING INC	011709	$150.26
1/30/2022	ESTORE STAFFING INC	011718	$1,178.56
1/30/2022	ESTORE STAFFING INC	011718	$759.38
1/30/2022	ESTORE STAFFING INC	011718	$826.88
1/30/2022	ESTORE STAFFING INC	011718	$658.13
1/30/2022	ESTORE STAFFING INC	011718	$837.14
2/6/2022	ESTORE STAFFING INC	011757	$533.39
2/6/2022	ESTORE STAFFING INC	011757	$126.56
2/6/2022	ESTORE STAFFING INC	011757	$394.88
2/6/2022	ESTORE STAFFING INC	011757	$486.00
2/13/2022	ESTORE STAFFING INC	011780	$607.50
2/13/2022	ESTORE STAFFING INC	011780	$658.13
2/13/2022	ESTORE STAFFING INC	011780	$532.98
2/13/2022	ESTORE STAFFING INC	011780	$91.13
2/13/2022	ESTORE STAFFING INC	011780	$607.50
2/20/2022	ESTORE STAFFING INC	011818	$607.50
2/20/2022	ESTORE STAFFING INC	011818	$658.13
2/27/2022	ESTORE STAFFING INC	011841	$126.56
2/27/2022	ESTORE STAFFING INC	011841	$3,002.80
3/6/2022	ESTORE STAFFING INC	011887	$612.56
3/6/2022	ESTORE STAFFING INC	011887	$1,275.75
3/6/2022	ESTORE STAFFING INC	011887	$6,763.60
3/6/2022	ESTORE STAFFING INC	011887	$658.13
3/13/2022	ESTORE STAFFING INC	011929	$607.50
3/13/2022	ESTORE STAFFING INC	011929	$658.13
3/13/2022	ESTORE STAFFING INC	011929	$627.75
3/13/2022	ESTORE STAFFING INC	011929	$8,960.40
3/13/2022	ESTORE STAFFING INC	011929	$496.13

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/20/2022	ESTORE STAFFING INC	011938	$8,430.80
3/20/2022	ESTORE STAFFING INC	011938	$546.75
3/20/2022	ESTORE STAFFING INC	011938	$556.88
3/20/2022	ESTORE STAFFING INC	011938	$658.13
3/20/2022	ESTORE STAFFING INC	011938	$627.75
3/27/2022	ESTORE STAFFING INC	011994	$607.50
3/27/2022	ESTORE STAFFING INC	011994	$528.12
3/27/2022	ESTORE STAFFING INC	011994	$658.13
3/27/2022	ESTORE STAFFING INC	011994	$678.38
3/27/2022	ESTORE STAFFING INC	011994	$8,714.80
4/3/2022	ESTORE STAFFING INC	012009	$607.50
4/3/2022	ESTORE STAFFING INC	012009	$126.56
4/3/2022	ESTORE STAFFING INC	012009	$668.25
4/3/2022	ESTORE STAFFING INC	012009	$526.50
4/3/2022	ESTORE STAFFING INC	012009	$673.31
4/3/2022	ESTORE STAFFING INC	012009	$9,720.40
4/10/2022	ESTORE STAFFING INC	012059	$7,224.40
4/10/2022	ESTORE STAFFING INC	012059	$673.31
4/10/2022	ESTORE STAFFING INC	012059	$121.50
4/10/2022	ESTORE STAFFING INC	012059	$661.57
4/10/2022	ESTORE STAFFING INC	012059	$607.50
4/14/2022	ESTORE STAFFING INC	0000231010	$10,901.70
4/14/2022	ESTORE STAFFING INC	0000231010	$10,611.20
4/14/2022	ESTORE STAFFING INC	0000231010	$3,718.40
4/14/2022	ESTORE STAFFING INC	0000231010	$8,133.20
4/14/2022	ESTORE STAFFING INC	0000231010	$9,549.00
4/14/2022	ESTORE STAFFING INC	0000231010	$11,853.00
4/14/2022	ESTORE STAFFING INC	0000231010	$11,562.80
4/14/2022	ESTORE STAFFING INC	0000231010	$7,683.20
4/14/2022	ESTORE STAFFING INC	0000231010	$6,900.80

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
4/14/2022	ESTORE STAFFING INC	0000231010	$7,804.80
4/14/2022	ESTORE STAFFING INC	0000231010	$7,378.00
4/14/2022	ESTORE STAFFING INC	0000231010	$8,076.80
4/14/2022	ESTORE STAFFING INC	0000231010	$5,817.60
4/14/2022	ESTORE STAFFING INC	0000231010	$6,584.00
4/14/2022	ESTORE STAFFING INC	0000231010	$6,086.40
4/14/2022	ESTORE STAFFING INC	0000231010	$5,580.80
4/14/2022	ESTORE STAFFING INC	0000231010	$8,768.00
4/14/2022	ESTORE STAFFING INC	0000231010	$6,405.20
4/14/2022	ESTORE STAFFING INC	0000231010	$10,034.00
4/14/2022	ESTORE STAFFING INC	0000231010	$10,763.60
4/14/2022	ESTORE STAFFING INC	0000231010	$9,323.60
4/14/2022	ESTORE STAFFING INC	0000231010	$7,698.00
4/14/2022	ESTORE STAFFING INC	0000231010	$6,745.80
4/17/2022	ESTORE STAFFING INC	012075	$546.75
4/17/2022	ESTORE STAFFING INC	012075	$1,002.38
4/17/2022	ESTORE STAFFING INC	012075	$40.50
4/17/2022	ESTORE STAFFING INC	012075	$344.25
4/17/2022	ESTORE STAFFING INC	012075	$7,394.00
4/17/2022	ESTORE STAFFING INC	012075	$364.50
4/24/2022	ESTORE STAFFING INC	012117	$2,846.00
4/24/2022	ESTORE STAFFING INC	012117	$394.88
5/1/2022	ESTORE STAFFING INC	012148	$7,755.60
5/1/2022	ESTORE STAFFING INC	012148	$614.18
5/1/2022	ESTORE STAFFING INC	012148	$718.88
5/1/2022	ESTORE STAFFING INC	012148	$607.50
5/1/2022	ESTORE STAFFING INC	012148	$202.50
5/1/2022	ESTORE STAFFING INC	012148	$658.13
5/1/2022	ESTORE STAFFING INC	012148	$683.44
5/8/2022	ESTORE STAFFING INC	012177	$8,193.42
5/8/2022	ESTORE STAFFING INC	012177	$204.80

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
5/8/2022	ESTORE STAFFING INC	012177	$716.80
5/8/2022	ESTORE STAFFING INC	012177	$972.80
5/8/2022	ESTORE STAFFING INC	012177	$691.20
5/15/2022	ESTORE STAFFING INC	012190	$1,029.12
5/15/2022	ESTORE STAFFING INC	012190	$122.88
5/15/2022	ESTORE STAFFING INC	012190	$7,361.10
5/15/2022	ESTORE STAFFING INC	012190	$552.96
5/15/2022	ESTORE STAFFING INC	012190	$430.08
5/15/2022	ESTORE STAFFING INC	012190	$368.64
5/22/2022	ESTORE STAFFING INC	012242	$243.00
5/22/2022	ESTORE STAFFING INC	012242	$716.80
5/22/2022	ESTORE STAFFING INC	012242	$614.40
5/22/2022	ESTORE STAFFING INC	012242	$1,157.12
5/22/2022	ESTORE STAFFING INC	012242	$665.60
5/22/2022	ESTORE STAFFING INC	012242	$691.20
5/22/2022	ESTORE STAFFING INC	012242	$11,219.35
5/22/2022	ESTORE STAFFING INC	012242	$327.68
5/29/2022	ESTORE STAFFING INC	012254	$614.40
5/29/2022	ESTORE STAFFING INC	012254	$716.80
5/29/2022	ESTORE STAFFING INC	012254	$637.13
5/29/2022	ESTORE STAFFING INC	012254	$539.44
5/29/2022	ESTORE STAFFING INC	012254	$665.60
5/29/2022	ESTORE STAFFING INC	012254	$138.24
5/29/2022	ESTORE STAFFING INC	012254	$8,776.30
6/5/2022	ESTORE STAFFING INC	012302	$573.44
6/5/2022	ESTORE STAFFING INC	012302	$532.48
6/5/2022	ESTORE STAFFING INC	012302	$501.76
6/5/2022	ESTORE STAFFING INC	012302	$7,000.71
6/5/2022	ESTORE STAFFING INC	012302	$544.56
6/5/2022	ESTORE STAFFING INC	012302	$512.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
6/12/2022	ESTORE STAFFING INC	012305	$614.40
6/12/2022	ESTORE STAFFING INC	012305	$716.80
6/12/2022	ESTORE STAFFING INC	012305	$382.16
6/12/2022	ESTORE STAFFING INC	012305	$677.48
6/12/2022	ESTORE STAFFING INC	012305	$512.00
6/12/2022	ESTORE STAFFING INC	012305	$6,453.20
6/19/2022	ESTORE STAFFING INC	000009	$604.16
6/19/2022	ESTORE STAFFING INC	000009	$672.56
6/19/2022	ESTORE STAFFING INC	000009	$460.80
6/19/2022	ESTORE STAFFING INC	000009	$10,538.70
6/19/2022	ESTORE STAFFING INC	000009	$532.48
6/19/2022	ESTORE STAFFING INC	000009	$640.00
6/19/2022	ESTORE STAFFING INC	000009	$716.80
6/26/2022	ESTORE STAFFING INC	000055	$378.88
6/26/2022	ESTORE STAFFING INC	000055	$440.32
6/26/2022	ESTORE STAFFING INC	000055	$378.88
6/26/2022	ESTORE STAFFING INC	000055	$6,773.78
7/3/2022	ESTORE STAFFING INC	000064	$527.36
7/3/2022	ESTORE STAFFING INC	000064	$399.36
7/3/2022	ESTORE STAFFING INC	000064	$5,492.20
7/10/2022	ESTORE STAFFING INC	000082	$2,021.00
7/17/2022	ESTORE STAFFING INC	000099	$1,540.40
7/24/2022	ESTORE STAFFING INC	000135	$1,540.40
7/31/2022	ESTORE STAFFING INC	000158	$1,540.40
8/7/2022	ESTORE STAFFING INC	000180	$1,540.40
8/14/2022	ESTORE STAFFING INC	000210	$1,540.40
8/21/2022	ESTORE STAFFING INC	000224	$1,540.40
8/28/2022	ESTORE STAFFING INC	000258	$1,540.40
9/4/2022	ESTORE STAFFING INC	000278	$1,540.40
9/11/2022	ESTORE STAFFING INC	000316	$1,540.40
9/18/2022	ESTORE STAFFING INC	000334	$1,540.40

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
9/25/2022	ESTORE STAFFING INC	000343	$1,540.40
10/2/2022	ESTORE STAFFING INC	000384	$1,540.40
10/9/2022	ESTORE STAFFING INC	000400	$1,540.40
10/16/2022	ESTORE STAFFING INC	000429	$1,540.40
10/23/2022	ESTORE STAFFING INC	000454	$1,540.40
10/30/2022	ESTORE STAFFING INC	000499	$1,540.40
11/6/2022	ESTORE STAFFING INC	000535	$1,540.40
11/13/2022	ESTORE STAFFING INC	000559	$1,540.40
11/20/2022	ESTORE STAFFING INC	000578	$1,540.40
11/27/2022	ESTORE STAFFING INC	000630	$1,540.40
12/4/2022	ESTORE STAFFING INC	000635	$1,540.40
12/11/2022	ESTORE STAFFING INC	000655	$1,540.40
12/18/2022	ESTORE STAFFING INC	000666	$1,540.40
12/25/2022	ESTORE STAFFING INC	000711	$1,540.40
1/1/2023	ESTORE STAFFING INC	000742	$1,540.40
1/8/2023	ESTORE STAFFING INC	000775	$1,540.40
1/15/2023	ESTORE STAFFING INC	000800	$1,540.40
1/22/2023	ESTORE STAFFING INC	000840	$1,540.40
1/29/2023	ESTORE STAFFING INC	000849	$1,540.40
2/5/2023	ESTORE STAFFING INC	000881	$1,540.40
2/12/2023	ESTORE STAFFING INC	000936	$1,540.40
2/19/2023	ESTORE STAFFING INC	000956	$1,540.40
2/26/2023	ESTORE STAFFING INC	001014	$1,540.40
3/5/2023	ESTORE STAFFING INC	001047	$1,540.40
3/12/2023	ESTORE STAFFING INC	001057	$1,540.40
3/19/2023	ESTORE STAFFING INC	001091	$1,540.40
3/26/2023	ESTORE STAFFING INC	001123	$1,540.40
4/2/2023	ESTORE STAFFING INC	001149	$1,540.40
4/9/2023	ESTORE STAFFING INC	001186	$1,540.40
4/16/2023	ESTORE STAFFING INC	001228	$1,540.40

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
4/23/2023	ESTORE STAFFING INC	001277	$1,540.40
4/30/2023	ESTORE STAFFING INC	001316	$1,540.40
5/7/2023	ESTORE STAFFING INC	001392	$1,540.40
5/14/2023	ESTORE STAFFING INC	001392	$1,540.40
5/28/2023	ESTORE STAFFING INC	001466	$1,540.40
6/4/2023	ESTORE STAFFING INC	001487	$1,540.40
6/11/2023	ESTORE STAFFING INC	001516	$1,540.40
6/18/2023	ESTORE STAFFING INC	001550	$1,540.40
6/25/2023	ESTORE STAFFING INC	001560	$1,540.40
7/2/2023	ESTORE STAFFING INC	001608	$1,540.40
0926			
9/19/2021	ESTORE STAFFING INC	011250	$1,008.00
9/26/2021	ESTORE STAFFING INC	011268	$1,467.20
10/3/2021	ESTORE STAFFING INC	011306	$1,265.60
10/10/2021	ESTORE STAFFING INC	011320	$974.40
10/17/2021	ESTORE STAFFING INC	011351	$1,243.20
10/24/2021	ESTORE STAFFING INC	011362	$694.40
10/31/2021	ESTORE STAFFING INC	011388	$611.38
10/31/2021	ESTORE STAFFING INC	011388	$806.40
11/7/2021	ESTORE STAFFING INC	011433	$415.72
11/7/2021	ESTORE STAFFING INC	011433	$1,680.00
11/14/2021	ESTORE STAFFING INC	011453	$449.28
11/14/2021	ESTORE STAFFING INC	011453	$1,388.80
11/15/2021	FRANCES B WILSON	330729	$6,300.00
11/15/2021	FRANCES B WILSON	333592	$4,500.00
11/15/2021	FRANCES B WILSON	335825	$4,725.00
11/15/2021	FRANCES B WILSON	335300	$4,500.00
11/21/2021	ESTORE STAFFING INC	011480	$1,792.00
11/28/2021	ESTORE STAFFING INC	011501	$1,120.00
11/30/2021	DLT SOLUTIONS LLC	133251	$25,000.00
11/30/2021	DLT SOLUTIONS LLC	133251	$6,701.77

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
12/5/2021	ESTORE STAFFING INC	011542	$227.88
12/5/2021	ESTORE STAFFING INC	011542	$907.20
12/12/2021	ESTORE STAFFING INC	011561	$219.44
12/12/2021	ESTORE STAFFING INC	011561	$1,489.60
12/19/2021	ESTORE STAFFING INC	011587	$1,758.40
12/19/2021	ESTORE STAFFING INC	011587	$527.04
12/26/2021	ESTORE STAFFING INC	011612	$840.00
12/26/2021	ESTORE STAFFING INC	011612	$520.02
1/2/2022	ESTORE STAFFING INC	011625	$105.50
1/2/2022	ESTORE STAFFING INC	011625	$280.00
1/9/2022	ESTORE STAFFING INC	011666	$1,108.80
1/9/2022	ESTORE STAFFING INC	011666	$546.75
1/16/2022	ESTORE STAFFING INC	011683	$1,086.40
1/18/2022	ESTORE STAFFING INC	133426	$-2,450.74
1/18/2022	MGT OF AMERICA CONSULTING LLC	335405	$38,664.21
1/18/2022	MGT OF AMERICA CONSULTING LLC	333704	$5,766.50
1/18/2022	MGT OF AMERICA CONSULTING LLC	332989	$12,401.34
1/18/2022	MGT OF AMERICA CONSULTING LLC	332235	$23,168.25
1/18/2022	MGT OF AMERICA CONSULTING LLC	332235	$23,168.35
1/18/2022	MGT OF AMERICA CONSULTING LLC	332235	$-23,168.25
1/23/2022	ESTORE STAFFING INC	011709	$1,534.40
1/30/2022	ESTORE STAFFING INC	011718	$1,713.60
2/3/2022	ESTORE STAFFING INC	133478	$9,934.40
2/6/2022	ESTORE STAFFING INC	011757	$1,842.40
2/13/2022	ESTORE STAFFING INC	011780	$1,400.00
2/14/2022	ESTORE STAFFING INC	133540	$-1,172.27
2/20/2022	ESTORE STAFFING INC	011818	$1,086.40
2/27/2022	ESTORE STAFFING INC	011841	$1,030.40
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,586.32
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,586.32

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,261.92
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,586.32
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$2,505.50
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$1,459.08
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$2,343.85
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$1,305.10
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$1,347.20
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$2,586.32
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$2,424.68
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$2,343.85
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$2,263.03
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$1,876.97
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$2,586.32
3/4/2022	CHAMPION MOVING & STORAGE INC	012287	$1,937.52
3/4/2022	CHAMPION MOVING & STORAGE INC	000016	$1,263.00
3/4/2022	CHAMPION MOVING & STORAGE INC	000118	$2,284.58
3/4/2022	CHAMPION MOVING & STORAGE INC	000118	$2,613.83
3/4/2022	CHAMPION MOVING & STORAGE INC	000118	$2,439.57
3/4/2022	CHAMPION MOVING & STORAGE INC	000118	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000118	$2,700.95
3/4/2022	CHAMPION MOVING & STORAGE INC	000127	$2,329.97
3/4/2022	CHAMPION MOVING & STORAGE INC	000127	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	000127	$2,020.50
3/4/2022	CHAMPION MOVING & STORAGE INC	000127	$1,295.93
3/4/2022	CHAMPION MOVING & STORAGE INC	000200	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000252	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	000313	$4,296.55
3/4/2022	CHAMPION MOVING & STORAGE INC	000319	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	000493	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	000493	$1,815.89
3/4/2022	CHAMPION MOVING & STORAGE INC	000493	$1,316.38

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	000493	$1,513.12
3/4/2022	CHAMPION MOVING & STORAGE INC	000493	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000493	$1,032.53
3/4/2022	CHAMPION MOVING & STORAGE INC	000493	$1,230.08
3/4/2022	CHAMPION MOVING & STORAGE INC	000493	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,513.12
3/4/2022	CHAMPION MOVING & STORAGE INC	011997	$2,505.50
3/4/2022	CHAMPION MOVING & STORAGE INC	011997	$2,424.68
3/4/2022	CHAMPION MOVING & STORAGE INC	011997	$2,693.47
3/4/2022	CHAMPION MOVING & STORAGE INC	011997	$1,178.80
3/4/2022	CHAMPION MOVING & STORAGE INC	012042	$2,437.52
3/4/2022	CHAMPION MOVING & STORAGE INC	012042	$926.91
3/4/2022	CHAMPION MOVING & STORAGE INC	012042	$2,191.24
3/4/2022	CHAMPION MOVING & STORAGE INC	012042	$2,950.63
3/4/2022	CHAMPION MOVING & STORAGE INC	012042	$2,424.68
3/4/2022	CHAMPION MOVING & STORAGE INC	012042	$2,049.87
3/4/2022	CHAMPION MOVING & STORAGE INC	012042	$1,305.10
3/4/2022	CHAMPION MOVING & STORAGE INC	012042	$2,424.68
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,343.85
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,800.58
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$3,229.24
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,150.69
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$1,305.10
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,354.88
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,586.32
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,800.58
3/4/2022	CHAMPION MOVING & STORAGE INC	012134	$2,505.50
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,452.56

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,066.94
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	000705	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000705	$1,161.24
3/4/2022	CHAMPION MOVING & STORAGE INC	000705	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000741	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	000741	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000741	$1,101.36
3/4/2022	CHAMPION MOVING & STORAGE INC	000705	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	000705	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	000777	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000777	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000777	$1,066.94
3/4/2022	CHAMPION MOVING & STORAGE INC	011944	$1,305.10
3/4/2022	CHAMPION MOVING & STORAGE INC	011944	$958.88
3/4/2022	CHAMPION MOVING & STORAGE INC	011944	$875.00
3/4/2022	CHAMPION MOVING & STORAGE INC	011944	$2,343.85
3/4/2022	CHAMPION MOVING & STORAGE INC	011944	$2,428.05
3/4/2022	CHAMPION MOVING & STORAGE INC	011944	$795.00
3/4/2022	CHAMPION MOVING & STORAGE INC	011944	$1,220.90
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,066.94
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,505.62
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001434	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001434	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001434	$998.11

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	001434	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001434	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001468	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001468	$894.86
3/4/2022	CHAMPION MOVING & STORAGE INC	001468	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001468	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001468	$1,573.67
3/4/2022	CHAMPION MOVING & STORAGE INC	001468	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001468	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001468	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,032.53
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,217.61
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,066.94
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,513.12
3/4/2022	CHAMPION MOVING & STORAGE INC	000561	$1,513.12
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,180.21
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$998.11
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$963.69
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,032.53
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001090	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001090	$1,407.17

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	001090	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001127	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001127	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001127	$894.86
3/4/2022	CHAMPION MOVING & STORAGE INC	001127	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001203	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001203	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001203	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001203	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001203	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001203	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001182	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001182	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001182	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001182	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001243	$2,788.08
3/4/2022	CHAMPION MOVING & STORAGE INC	001243	$2,360.73
3/4/2022	CHAMPION MOVING & STORAGE INC	001519	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001519	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001519	$998.11
3/4/2022	CHAMPION MOVING & STORAGE INC	001519	$4,497.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001539	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001539	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001539	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	001539	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	001577	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001577	$2,401.96
3/4/2022	CHAMPION MOVING & STORAGE INC	001577	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001577	$4,663.08
3/4/2022	CHAMPION MOVING & STORAGE INC	001577	$3,368.01
3/4/2022	CHAMPION MOVING & STORAGE INC	001577	$2,446.89

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	001602	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	001602	$1,513.12
3/4/2022	CHAMPION MOVING & STORAGE INC	001602	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001602	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001616	$2,020.50
3/4/2022	CHAMPION MOVING & STORAGE INC	001616	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001616	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	001616	$2,509.90
3/4/2022	CHAMPION MOVING & STORAGE INC	001616	$2,526.70
3/4/2022	CHAMPION MOVING & STORAGE INC	001637	$1,395.41
3/4/2022	CHAMPION MOVING & STORAGE INC	001637	$3,076.15
3/4/2022	CHAMPION MOVING & STORAGE INC	001637	$2,529.20
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,888.67
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,768.40
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,573.36
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,573.36
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,768.40
3/4/2022	CHAMPION MOVING & STORAGE INC	001699	$1,347.29
3/4/2022	CHAMPION MOVING & STORAGE INC	001699	$2,573.36
3/4/2022	CHAMPION MOVING & STORAGE INC	001699	$2,635.91
3/4/2022	CHAMPION MOVING & STORAGE INC	001699	$2,283.74
3/4/2022	CHAMPION MOVING & STORAGE INC	001699	$2,573.36
3/4/2022	CHAMPION MOVING & STORAGE INC	001699	$2,492.20
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$1,930.02
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,332.11
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,492.94
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,373.72
3/4/2022	CHAMPION MOVING & STORAGE INC	000615	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,361.78

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	000700	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000810	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000838	$1,634.23
3/4/2022	CHAMPION MOVING & STORAGE INC	000838	$1,694.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000838	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	000838	$1,634.23
3/4/2022	CHAMPION MOVING & STORAGE INC	000838	$929.27
3/4/2022	CHAMPION MOVING & STORAGE INC	000810	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	000810	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000810	$1,101.36
3/4/2022	CHAMPION MOVING & STORAGE INC	000880	$2,613.83
3/4/2022	CHAMPION MOVING & STORAGE INC	000880	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000880	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000880	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	000933	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000880	$1,101.36
3/4/2022	CHAMPION MOVING & STORAGE INC	000880	$1,513.12
3/4/2022	CHAMPION MOVING & STORAGE INC	000880	$2,700.95
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$745.89
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$888.34
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$413.33
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$1,220.90
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$1,230.08
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$963.69
3/4/2022	CHAMPION MOVING & STORAGE INC	000994	$1,066.94
3/4/2022	CHAMPION MOVING & STORAGE INC	001072	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,361.78

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	001072	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,225.60
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,225.60
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001042	$1,270.99
3/4/2022	CHAMPION MOVING & STORAGE INC	001072	$1,089.42
3/4/2022	CHAMPION MOVING & STORAGE INC	001072	$1,316.38
3/4/2022	CHAMPION MOVING & STORAGE INC	001090	$2,788.08
3/4/2022	CHAMPION MOVING & STORAGE INC	001679	$2,679.95
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$1,539.76
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$1,539.76
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$1,539.76
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$1,604.13
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$2,679.95
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$1,303.43
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$1,539.76
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$1,276.12
3/4/2022	CHAMPION MOVING & STORAGE INC	001743	$1,539.76
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,123.91
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,539.76
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,160.16
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,395.41
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,539.76
3/4/2022	CHAMPION MOVING & STORAGE INC	001243	$2,613.83
3/4/2022	CHAMPION MOVING & STORAGE INC	001243	$2,526.70
3/4/2022	CHAMPION MOVING & STORAGE INC	001258	$1,066.94

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/4/2022	CHAMPION MOVING & STORAGE INC	001258	$1,361.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001326	$1,452.56
3/4/2022	CHAMPION MOVING & STORAGE INC	001326	$1,298.91
3/4/2022	CHAMPION MOVING & STORAGE INC	001326	$1,134.81
3/4/2022	CHAMPION MOVING & STORAGE INC	001326	$1,146.55
3/4/2022	CHAMPION MOVING & STORAGE INC	001326	$1,146.55
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,298.91
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,407.17
3/4/2022	CHAMPION MOVING & STORAGE INC	001403	$1,694.78
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,337.43
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,303.43
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,539.76
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,668.49
3/4/2022	CHAMPION MOVING & STORAGE INC	001727	$1,395.41
3/6/2022	ESTORE STAFFING INC	011887	$1,400.00
3/6/2022	ESTORE STAFFING INC	011887	$263.25
3/13/2022	ESTORE STAFFING INC	011929	$1,792.00
3/20/2022	ESTORE STAFFING INC	011938	$1,164.80
3/27/2022	ESTORE STAFFING INC	011994	$1,209.60
4/10/2022	ESTORE STAFFING INC	012059	$1,164.80
4/10/2022	ESTORE STAFFING INC	012059	$101.25
4/17/2022	ESTORE STAFFING INC	012075	$777.66
4/17/2022	ESTORE STAFFING INC	012075	$1,030.40
4/24/2022	ESTORE STAFFING INC	012117	$840.00
5/1/2022	ESTORE STAFFING INC	012148	$1,478.40
5/1/2022	ESTORE STAFFING INC	012148	$340.81
5/2/2022	ESTORE STAFFING INC	0000231197	$-263.25
5/8/2022	ESTORE STAFFING INC	012177	$1,803.48
5/8/2022	ESTORE STAFFING INC	012177	$665.60
5/8/2022	ESTORE STAFFING INC	012177	$264.60

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
5/12/2022	COUNTY OF MONROE	338574	$1,052.45
5/12/2022	COUNTY OF MONROE	338575	$923.77
5/12/2022	COUNTY OF MONROE	337616	$936.13
5/12/2022	COUNTY OF MONROE	337124	$795.09
5/12/2022	COUNTY OF MONROE	335884	$94.97
5/12/2022	COUNTY OF MONROE	335145	$423.67
5/12/2022	COUNTY OF MONROE	335145	$281.46
5/12/2022	COUNTY OF MONROE	345162	$1,427.90
5/12/2022	COUNTY OF MONROE	340660	$322.53
5/12/2022	COUNTY OF MONROE	340660	$347.27
5/12/2022	COUNTY OF MONROE	343666	$1,393.83
5/12/2022	COUNTY OF MONROE	342474	$2,225.77
5/12/2022	COUNTY OF MONROE	341518	$1,463.65
5/12/2022	COUNTY OF MONROE	344636	$1,085.10
5/12/2022	COUNTY OF MONROE	346987	$3,608.22
5/12/2022	COUNTY OF MONROE	347590	$1,631.03
5/12/2022	COUNTY OF MONROE	346987	$1,620.84
5/15/2022	ESTORE STAFFING INC	012190	$481.28
5/15/2022	ESTORE STAFFING INC	012190	$201.32
5/22/2022	ESTORE STAFFING INC	012242	$432.25
5/22/2022	ESTORE STAFFING INC	012242	$665.60
5/29/2022	ESTORE STAFFING INC	012254	$1,214.98
5/29/2022	ESTORE STAFFING INC	012254	$1,564.13
5/29/2022	ESTORE STAFFING INC	012254	$665.60
6/1/2022	INFO-TECH RESEARCH GROUP INC	335376	$44,030.23
6/5/2022	ESTORE STAFFING INC	012302	$2,114.53
6/5/2022	ESTORE STAFFING INC	012302	$532.48
6/5/2022	ESTORE STAFFING INC	012302	$1,233.68
6/12/2022	ESTORE STAFFING INC	012305	$51.20
6/12/2022	ESTORE STAFFING INC	012305	$1,296.76

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
6/12/2022	ESTORE STAFFING INC	012305	$1,453.98
6/12/2022	ESTORE STAFFING INC	012305	$522.24
6/14/2022	ESTORE STAFFING INC	0000232045	$-101.25
6/14/2022	ESTORE STAFFING INC	0000232045	$-481.28
6/14/2022	ESTORE STAFFING INC	0000232045	$-665.60
6/14/2022	ESTORE STAFFING INC	0000232045	$-264.60
6/14/2022	ESTORE STAFFING INC	0000232045	$-340.81
6/14/2022	ESTORE STAFFING INC	0000232045	$-201.32
6/14/2022	ESTORE STAFFING INC	0000232045	$-777.66
6/19/2022	ESTORE STAFFING INC	000009	$1,063.11
6/19/2022	ESTORE STAFFING INC	000009	$793.60
6/19/2022	ESTORE STAFFING INC	000009	$1,762.40
6/26/2022	ESTORE STAFFING INC	000055	$1,203.20
6/26/2022	ESTORE STAFFING INC	000055	$508.55
6/26/2022	ESTORE STAFFING INC	000055	$1,156.57
6/26/2022	ESTORE STAFFING INC	000055	$1,409.92
6/28/2022	ESTORE STAFFING INC	0000232269	$-665.60
6/28/2022	ESTORE STAFFING INC	0000232269	$-665.60
6/30/2022	ESTORE STAFFING INC	0000232360	$-532.48
6/30/2022	ESTORE STAFFING INC	0000232508	$-522.24
6/30/2022	ESTORE STAFFING INC	0000232508	$-51.20
6/30/2022	BUDGET ACCRUAL	0000233686	$50,000.00
6/30/2022	BUDGET ACCRUAL	0000233686	$-50,000.00
6/30/2022	BUDGET ACCRUAL	0000233686	$44,030.23
6/30/2022	BUDGET ACCRUAL	0000233686	$-44,030.23
6/30/2022	BUDGET ACCRUAL	0000233686	$3,159,534.30
6/30/2022	BUDGET ACCRUAL	0000233686	$-3,159,534.30
7/3/2022	ESTORE STAFFING INC	000064	$514.03
7/10/2022	ESTORE STAFFING INC	000082	$1,409.92
7/10/2022	ESTORE STAFFING INC	000082	$467.30
7/17/2022	ESTORE STAFFING INC	000099	$887.87

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
7/17/2022	ESTORE STAFFING INC	000099	$1,762.40
7/24/2022	ESTORE STAFFING INC	000135	$1,762.40
7/24/2022	ESTORE STAFFING INC	000135	$1,121.52
7/31/2022	ESTORE STAFFING INC	000158	$1,921.78
7/31/2022	ESTORE STAFFING INC	000158	$1,762.40
8/7/2022	ESTORE STAFFING INC	000180	$1,600.50
8/7/2022	ESTORE STAFFING INC	000180	$1,762.40
8/10/2022	NYS INDUSTRIES FOR THE DISABLED INC	000539	$25,000.00
8/10/2022	NYS INDUSTRIES FOR THE DISABLED INC	000539	$288,600.00
8/14/2022	ESTORE STAFFING INC	000210	$946.28
8/14/2022	ESTORE STAFFING INC	000210	$1,762.40
8/21/2022	ESTORE STAFFING INC	000224	$712.63
8/21/2022	ESTORE STAFFING INC	000224	$1,762.40
8/28/2022	ESTORE STAFFING INC	000258	$1,762.40
9/4/2022	ESTORE STAFFING INC	000278	$1,762.40
9/4/2022	ESTORE STAFFING INC	000278	$1,343.49
9/11/2022	ESTORE STAFFING INC	000316	$1,409.92
9/11/2022	ESTORE STAFFING INC	000316	$993.01
9/15/2022	CHERRYROAD TECHNOLOGIES INC	336729	$206,734.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	339324	$259,344.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	338568	$235,009.50
9/15/2022	CHERRYROAD TECHNOLOGIES INC	332736	$22,249.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	333125	$50,194.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	335702	$160,102.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	335337	$93,544.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	340648	$213,833.50
9/15/2022	CHERRYROAD TECHNOLOGIES INC	341802	$248,534.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	336729	$156,396.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	342665	$238,365.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	337429	$25,000.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
9/15/2022	CHERRYROAD TECHNOLOGIES INC	337429	$204,147.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	343651	$74,006.50
9/15/2022	CHERRYROAD TECHNOLOGIES INC	343651	$277,847.50
9/15/2022	CHERRYROAD TECHNOLOGIES INC	336729	$156,650.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	336729	$-156,396.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	334234	$78,557.00
9/15/2022	CHERRYROAD TECHNOLOGIES INC	339702	$224,879.00
9/15/2022	DLT SOLUTIONS LLC	343028	$-25,607.07
9/15/2022	DLT SOLUTIONS LLC	343028	$25,607.07
9/15/2022	DLT SOLUTIONS LLC	342861	$2,129,508.03
9/15/2022	DLT SOLUTIONS LLC	342479	$635,060.11
9/15/2022	DLT SOLUTIONS LLC	342479	$1,456,198.10
9/15/2022	DLT SOLUTIONS LLC	342299	$1,404.69
9/15/2022	DLT SOLUTIONS LLC	333453	$75,765.23
9/15/2022	DLT SOLUTIONS LLC	333453	$101,020.31
9/15/2022	DLT SOLUTIONS LLC	332386	$459,679.26
9/15/2022	DLT SOLUTIONS LLC	332386	$75,765.23
9/15/2022	DLT SOLUTIONS LLC	332386	$76,020.31
9/15/2022	DLT SOLUTIONS LLC	332386	$25,000.00
9/15/2022	DLT SOLUTIONS LLC	332386	$75,765.23
9/15/2022	DLT SOLUTIONS LLC	338165	$404,081.22
9/15/2022	DLT SOLUTIONS LLC	337964	$404,081.22
9/15/2022	DLT SOLUTIONS LLC	343028	$25,607.07
9/15/2022	DLT SOLUTIONS LLC	336739	$459,679.26
9/15/2022	DLT SOLUTIONS LLC	336739	$459,679.26
9/15/2022	DLT SOLUTIONS LLC	336593	$459,679.26
9/15/2022	DLT SOLUTIONS LLC	336474	$404,081.22
9/15/2022	DLT SOLUTIONS LLC	336474	$459,679.26
9/15/2022	DLT SOLUTIONS LLC	335893	$404,081.22
9/15/2022	DLT SOLUTIONS LLC	334960	$404,081.22
9/15/2022	DLT SOLUTIONS LLC	333655	$459,679.26

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
9/15/2022	DLT SOLUTIONS LLC	333655	$459,679.26
9/18/2022	ESTORE STAFFING INC	000334	$2,079.50
9/18/2022	ESTORE STAFFING INC	000334	$1,762.40
9/25/2022	ESTORE STAFFING INC	000343	$1,762.40
9/25/2022	ESTORE STAFFING INC	000343	$1,729.01
10/2/2022	ESTORE STAFFING INC	000384	$899.55
10/2/2022	ESTORE STAFFING INC	000384	$1,762.40
10/9/2022	ESTORE STAFFING INC	000400	$2,423.30
10/9/2022	ESTORE STAFFING INC	000400	$876.19
10/16/2022	ESTORE STAFFING INC	000429	$1,483.68
10/16/2022	ESTORE STAFFING INC	000429	$2,819.84
10/23/2022	ESTORE STAFFING INC	000454	$2,026.93
10/23/2022	ESTORE STAFFING INC	000454	$3,524.80
10/30/2022	ESTORE STAFFING INC	000499	$981.33
10/30/2022	ESTORE STAFFING INC	000499	$3,524.80
11/6/2022	ESTORE STAFFING INC	000535	$1,764.06
11/6/2022	ESTORE STAFFING INC	000535	$3,524.80
11/13/2022	ESTORE STAFFING INC	000559	$2,057.74
11/13/2022	ESTORE STAFFING INC	000559	$2,819.84
11/20/2022	ESTORE STAFFING INC	000578	$3,524.80
11/20/2022	ESTORE STAFFING INC	000578	$1,426.90
11/27/2022	ESTORE STAFFING INC	000630	$2,114.88
11/27/2022	ESTORE STAFFING INC	000630	$1,426.90
12/4/2022	ESTORE STAFFING INC	000635	$3,524.80
12/4/2022	ESTORE STAFFING INC	000635	$1,742.32
12/11/2022	ESTORE STAFFING INC	000655	$1,757.34
12/11/2022	ESTORE STAFFING INC	000655	$3,524.80
12/18/2022	ESTORE STAFFING INC	000666	$1,952.60
12/18/2022	ESTORE STAFFING INC	000666	$3,524.80
12/25/2022	ESTORE STAFFING INC	000711	$1,517.02

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
12/25/2022	ESTORE STAFFING INC	000711	$2,114.88
1/1/2023	ESTORE STAFFING INC	000742	$2,467.36
1/8/2023	ESTORE STAFFING INC	000775	$1,126.50
1/8/2023	ESTORE STAFFING INC	000775	$2,819.84
1/15/2023	ESTORE STAFFING INC	000800	$3,524.80
1/15/2023	ESTORE STAFFING INC	000800	$2,470.79
1/22/2023	ESTORE STAFFING INC	000840	$2,819.84
1/22/2023	ESTORE STAFFING INC	000840	$1,366.82
1/27/2023	NYS INDUSTRIES FOR THE DISABLED INC	001561	$225,400.00
1/27/2023	NYS INDUSTRIES FOR THE DISABLED INC	001561	$199,999.94
1/29/2023	ESTORE STAFFING INC	000849	$2,253.00
1/29/2023	ESTORE STAFFING INC	000849	$3,524.80
2/5/2023	ESTORE STAFFING INC	000881	$2,819.84
2/12/2023	ESTORE STAFFING INC	000936	$3,524.80
2/12/2023	ESTORE STAFFING INC	000936	$525.70
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,522.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001587	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001587	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001587	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001599	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001645	$30.00
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001645	$30.00
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$160.00
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,392.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001692	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,522.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001410	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001257	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001410	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001541	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001587	$1,552.50
2/17/2023	FLOWER CITY COMMUNICATIONS INC	001587	$1,552.50
2/19/2023	ESTORE STAFFING INC	000956	$2,952.02
2/19/2023	ESTORE STAFFING INC	000956	$1,982.64
2/26/2023	ESTORE STAFFING INC	001014	$1,409.92
2/26/2023	ESTORE STAFFING INC	001014	$1,967.62
3/5/2023	ESTORE STAFFING INC	001047	$2,515.85
3/5/2023	ESTORE STAFFING INC	001047	$1,762.40
3/12/2023	ESTORE STAFFING INC	001057	$2,560.91
3/19/2023	ESTORE STAFFING INC	001091	$2,102.80
3/19/2023	ESTORE STAFFING INC	001091	$1,762.40
3/26/2023	ESTORE STAFFING INC	001123	$1,762.40
3/26/2023	ESTORE STAFFING INC	001123	$2,283.04
3/30/2023	CHERRYROAD TECHNOLOGIES INC	346502	$146,908.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/30/2023	CHERRYROAD TECHNOLOGIES INC	344623	$25,000.00
3/30/2023	CHERRYROAD TECHNOLOGIES INC	345565	$165,119.00
3/30/2023	CHERRYROAD TECHNOLOGIES INC	344623	$141,147.00
3/30/2023	CHERRYROAD TECHNOLOGIES INC	347313	$167,631.00
3/30/2023	CHERRYROAD TECHNOLOGIES INC	347126	$150,196.00
3/30/2023	CHERRYROAD TECHNOLOGIES INC	344623	$49,274.00
4/2/2023	ESTORE STAFFING INC	001149	$1,877.50
4/2/2023	ESTORE STAFFING INC	001149	$1,762.40
4/9/2023	ESTORE STAFFING INC	001186	$1,532.04
4/9/2023	ESTORE STAFFING INC	001186	$1,762.40
4/16/2023	ESTORE STAFFING INC	001228	$1,762.40
4/16/2023	ESTORE STAFFING INC	001228	$1,922.56
4/23/2023	ESTORE STAFFING INC	001277	$1,877.50
4/23/2023	ESTORE STAFFING INC	001277	$1,762.40
4/30/2023	ESTORE STAFFING INC	001316	$1,762.40
4/30/2023	ESTORE STAFFING INC	001316	$766.02
5/2/2023	GIBSON CONSULTING GROUP INC	346657	$32,352.50
5/2/2023	GIBSON CONSULTING GROUP INC	343210	$23,612.50
5/2/2023	GIBSON CONSULTING GROUP INC	346657	$50,325.55
5/2/2023	GIBSON CONSULTING GROUP INC	346657	$23,757.50
5/2/2023	GIBSON CONSULTING GROUP INC	346657	$17,606.25
5/2/2023	GIBSON CONSULTING GROUP INC	0000238141	$7,842.50
5/2/2023	GIBSON CONSULTING GROUP INC	0000238141	$11,135.00
5/2/2023	GIBSON CONSULTING GROUP INC	0000238141	$11,562.00
5/2/2023	GIBSON CONSULTING GROUP INC	0000238141	$20,821.89
5/7/2023	ESTORE STAFFING INC	001392	$1,762.40
5/14/2023	ESTORE STAFFING INC	001392	$2,132.84
5/14/2023	ESTORE STAFFING INC	001392	$1,762.40
5/21/2023	ESTORE STAFFING INC	001412	$1,409.92
5/21/2023	ESTORE STAFFING INC	001412	$1,637.18
5/28/2023	ESTORE STAFFING INC	001466	$1,622.16

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
5/28/2023	ESTORE STAFFING INC	001466	$1,762.40
6/4/2023	ESTORE STAFFING INC	001487	$1,351.80
6/4/2023	ESTORE STAFFING INC	001487	$1,409.92
6/11/2023	ESTORE STAFFING INC	001516	$1,409.92
6/18/2023	ESTORE STAFFING INC	001550	$2,222.96
6/18/2023	ESTORE STAFFING INC	001550	$1,762.40
6/25/2023	ESTORE STAFFING INC	001560	$720.96
6/25/2023	ESTORE STAFFING INC	001560	$1,409.92
6/30/2023	CHAMPION MOVING & STORAGE INC	0000240755	$1,620.84
7/1/2023	CHAMPION MOVING & STORAGE INC	0000240756	$-1,620.84
7/2/2023	ESTORE STAFFING INC	001608	$1,762.40
7/2/2023	ESTORE STAFFING INC	001608	$525.70
0927			
9/26/2022	IXL LEARNING INC	338194	$25,000.00
0928			
3/7/2022	BETLEM SERVICE CORPORATION	336997	$5,890.90
3/7/2022	BETLEM SERVICE CORPORATION	337100	$1,748.00
3/7/2022	BETLEM SERVICE CORPORATION	337100	$5,800.00
3/7/2022	BETLEM SERVICE CORPORATION	337100	$1,221.00
3/7/2022	BETLEM SERVICE CORPORATION	337100	$715.00
3/7/2022	BETLEM SERVICE CORPORATION	337258	$1,213.37
3/7/2022	BETLEM SERVICE CORPORATION	337258	$7,733.17
3/7/2022	BETLEM SERVICE CORPORATION	337258	$9,185.50
3/7/2022	BETLEM SERVICE CORPORATION	337258	$67.00
3/7/2022	BETLEM SERVICE CORPORATION	337585	$1,478.00
3/7/2022	BETLEM SERVICE CORPORATION	337585	$548.24
3/7/2022	BETLEM SERVICE CORPORATION	337585	$1,478.00
3/7/2022	BETLEM SERVICE CORPORATION	337811	$67,500.00
3/7/2022	BETLEM SERVICE CORPORATION	345396	$-577.94
3/7/2022	BETLEM SERVICE CORPORATION	346238	$402.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/7/2022	BETLEM SERVICE CORPORATION	346238	$402.00
3/7/2022	BETLEM SERVICE CORPORATION	346494	$100.50
3/7/2022	BETLEM SERVICE CORPORATION	341309	$753.39
3/7/2022	BETLEM SERVICE CORPORATION	341781	$84,000.00
3/7/2022	BETLEM SERVICE CORPORATION	341781	$12,062.01
3/7/2022	BETLEM SERVICE CORPORATION	342276	$1,356.75
3/7/2022	BETLEM SERVICE CORPORATION	342452	$3,614.60
3/7/2022	BETLEM SERVICE CORPORATION	342452	$750.00
3/7/2022	BETLEM SERVICE CORPORATION	340627	$4,970.00
3/7/2022	BETLEM SERVICE CORPORATION	340627	$20,000.00
3/7/2022	BETLEM SERVICE CORPORATION	340901	$4,126.40
3/7/2022	BETLEM SERVICE CORPORATION	343362	$40,205.00
3/7/2022	BETLEM SERVICE CORPORATION	343362	$11,981.09
3/7/2022	BETLEM SERVICE CORPORATION	343362	$18,450.00
3/7/2022	BETLEM SERVICE CORPORATION	343362	$35,935.00
3/7/2022	BETLEM SERVICE CORPORATION	344097	$10,000.00
3/7/2022	BETLEM SERVICE CORPORATION	342452	$90,525.00
3/7/2022	BETLEM SERVICE CORPORATION	342653	$1,704.30
3/7/2022	BETLEM SERVICE CORPORATION	342843	$3,173.13
3/7/2022	BETLEM SERVICE CORPORATION	343002	$103,900.00
3/7/2022	BETLEM SERVICE CORPORATION	342653	$16,740.00
3/7/2022	BETLEM SERVICE CORPORATION	00953864	$52,085.00
3/7/2022	BETLEM SERVICE CORPORATION	339112	$40,000.00
3/7/2022	BETLEM SERVICE CORPORATION	339477	$435.50
3/7/2022	BETLEM SERVICE CORPORATION	339477	$502.50
3/7/2022	BETLEM SERVICE CORPORATION	339311	$785.19
3/7/2022	BETLEM SERVICE CORPORATION	339683	$1,885.00
3/7/2022	BETLEM SERVICE CORPORATION	339683	$1,087.05
3/7/2022	BETLEM SERVICE CORPORATION	339683	$216.00
3/7/2022	BETLEM SERVICE CORPORATION	339683	$216.00
3/7/2022	BETLEM SERVICE CORPORATION	339683	$3,322.05

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/7/2022	BETLEM SERVICE CORPORATION	339683	$67.00
3/7/2022	BETLEM SERVICE CORPORATION	339683	$5,000.00
3/7/2022	BETLEM SERVICE CORPORATION	340154	$1,015.60
3/7/2022	BETLEM SERVICE CORPORATION	340154	$703.50
3/7/2022	BETLEM SERVICE CORPORATION	340154	$2,440.00
3/7/2022	BETLEM SERVICE CORPORATION	340627	$1,839.29
3/7/2022	BETLEM SERVICE CORPORATION	337937	$2,260.42
3/7/2022	BETLEM SERVICE CORPORATION	337811	$368.50
3/7/2022	BETLEM SERVICE CORPORATION	337937	$7,465.08
3/7/2022	BETLEM SERVICE CORPORATION	337937	$1,205.00
3/7/2022	BETLEM SERVICE CORPORATION	337937	$1,500.00
3/7/2022	BETLEM SERVICE CORPORATION	337937	$1,395.00
3/7/2022	BETLEM SERVICE CORPORATION	337937	$1,250.00
3/7/2022	BETLEM SERVICE CORPORATION	337937	$1,505.00
3/7/2022	BETLEM SERVICE CORPORATION	337811	$2,426.75
3/7/2022	BETLEM SERVICE CORPORATION	337937	$2,226.73
3/7/2022	BETLEM SERVICE CORPORATION	337811	$268.00
3/7/2022	BETLEM SERVICE CORPORATION	338134	$6,806.65
3/7/2022	BETLEM SERVICE CORPORATION	337811	$267.38
3/7/2022	BETLEM SERVICE CORPORATION	338321	$4,474.96
3/7/2022	BETLEM SERVICE CORPORATION	338134	$5,827.93
3/7/2022	BETLEM SERVICE CORPORATION	338321	$1,598.49
3/7/2022	BETLEM SERVICE CORPORATION	338134	$577.94
3/7/2022	BETLEM SERVICE CORPORATION	338134	$630.89
3/7/2022	BETLEM SERVICE CORPORATION	338321	$1,260.00
3/7/2022	BETLEM SERVICE CORPORATION	338321	$2,752.00
3/7/2022	BETLEM SERVICE CORPORATION	338561	$134.00
3/7/2022	BETLEM SERVICE CORPORATION	338321	$111,345.99
3/7/2022	BETLEM SERVICE CORPORATION	338321	$2,212.57
3/7/2022	BETLEM SERVICE CORPORATION	338321	$1,239.50

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/7/2022	BETLEM SERVICE CORPORATION	338321	$2,628.00
3/7/2022	BETLEM SERVICE CORPORATION	338678	$552.75
3/7/2022	BETLEM SERVICE CORPORATION	APCLOS1180	$-52,085.00
3/7/2022	BETLEM SERVICE CORPORATION	334567	$12,708.68
3/7/2022	BETLEM SERVICE CORPORATION	334567	$3,717.24
3/7/2022	BETLEM SERVICE CORPORATION	334567	$3,155.00
3/7/2022	BETLEM SERVICE CORPORATION	336069	$784.73
3/7/2022	BETLEM SERVICE CORPORATION	336069	$1,203.20
3/7/2022	BETLEM SERVICE CORPORATION	336069	$1,671.11
3/7/2022	BETLEM SERVICE CORPORATION	336069	$802.13
3/7/2022	BETLEM SERVICE CORPORATION	336069	$7,184.38
3/7/2022	BETLEM SERVICE CORPORATION	336069	$232.58
3/7/2022	BETLEM SERVICE CORPORATION	336069	$1,671.11
3/7/2022	BETLEM SERVICE CORPORATION	336069	$1,938.49
3/7/2022	BETLEM SERVICE CORPORATION	336069	$2,646.93
3/7/2022	BETLEM SERVICE CORPORATION	336069	$2,814.76
3/7/2022	BETLEM SERVICE CORPORATION	336069	$15,810.00
3/7/2022	BETLEM SERVICE CORPORATION	336069	$7,417.96
3/7/2022	BETLEM SERVICE CORPORATION	336376	$3,956.76
3/7/2022	BETLEM SERVICE CORPORATION	336452	$2,426.75
3/7/2022	BETLEM SERVICE CORPORATION	336576	$1,213.37
3/7/2022	BETLEM SERVICE CORPORATION	336452	$1,213.37
3/7/2022	BETLEM SERVICE CORPORATION	336576	$1,614.44
3/7/2022	BETLEM SERVICE CORPORATION	336576	$67.00
3/7/2022	BETLEM SERVICE CORPORATION	336576	$1,213.37
3/7/2022	BETLEM SERVICE CORPORATION	336715	$1,079.69
3/7/2022	BETLEM SERVICE CORPORATION	336715	$1,614.44
3/7/2022	BETLEM SERVICE CORPORATION	336715	$1,748.13
3/7/2022	BETLEM SERVICE CORPORATION	336715	$1,748.13
3/7/2022	BETLEM SERVICE CORPORATION	336715	$1,743.92
3/7/2022	BETLEM SERVICE CORPORATION	336715	$1,748.13

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/7/2022	BETLEM SERVICE CORPORATION	336715	$2,293.06
3/7/2022	BETLEM SERVICE CORPORATION	336715	$13,384.27
3/7/2022	BETLEM SERVICE CORPORATION	336854	$166.13
3/7/2022	BETLEM SERVICE CORPORATION	336997	$1,881.82
3/7/2022	BETLEM SERVICE CORPORATION	336997	$1,881.82
3/7/2022	BETLEM SERVICE CORPORATION	336997	$67.00
3/7/2022	BETLEM SERVICE CORPORATION	336997	$12,939.13
3/7/2022	BETLEM SERVICE CORPORATION	336997	$667.64
3/7/2022	BETLEM SERVICE CORPORATION	336997	$1,748.13
3/8/2022	BETLEM SERVICE CORPORATION	337811	$20,700.00
3/8/2022	BETLEM SERVICE CORPORATION	337937	$44,522.00
3/8/2022	BETLEM SERVICE CORPORATION	338321	$437.00
3/8/2022	BETLEM SERVICE CORPORATION	338561	$167.50
3/8/2022	BETLEM SERVICE CORPORATION	338678	$268.00
3/8/2022	BETLEM SERVICE CORPORATION	346966	$575.00
3/8/2022	BETLEM SERVICE CORPORATION	346966	$575.00
3/8/2022	BETLEM SERVICE CORPORATION	346966	$1,604.25
3/8/2022	BETLEM SERVICE CORPORATION	346966	$7,370.86
3/8/2022	BETLEM SERVICE CORPORATION	337585	$1,120.47
3/8/2022	BETLEM SERVICE CORPORATION	337811	$27,890.00
3/8/2022	BETLEM SERVICE CORPORATION	337811	$29,140.00
3/8/2022	BETLEM SERVICE CORPORATION	344837	$3,678.61
3/8/2022	BETLEM SERVICE CORPORATION	345542	$893.75
3/8/2022	BETLEM SERVICE CORPORATION	345542	$175.13
3/8/2022	BETLEM SERVICE CORPORATION	346238	$18,425.00
3/8/2022	BETLEM SERVICE CORPORATION	346494	$75,895.00
3/8/2022	BETLEM SERVICE CORPORATION	346494	$14,500.00
3/8/2022	BETLEM SERVICE CORPORATION	346494	$4,493.79
3/8/2022	BETLEM SERVICE CORPORATION	341073	$16,985.00
3/8/2022	BETLEM SERVICE CORPORATION	341309	$575.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/8/2022	BETLEM SERVICE CORPORATION	341309	$59,960.00
3/8/2022	BETLEM SERVICE CORPORATION	341487	$5,700.00
3/8/2022	BETLEM SERVICE CORPORATION	341487	$3,985.00
3/8/2022	BETLEM SERVICE CORPORATION	341487	$1,663.78
3/8/2022	BETLEM SERVICE CORPORATION	341487	$3,847.00
3/8/2022	BETLEM SERVICE CORPORATION	341781	$4,258.00
3/8/2022	BETLEM SERVICE CORPORATION	341781	$4,094.75
3/8/2022	BETLEM SERVICE CORPORATION	341487	$2,514.35
3/8/2022	BETLEM SERVICE CORPORATION	342276	$575.00
3/8/2022	BETLEM SERVICE CORPORATION	342276	$1,868.75
3/8/2022	BETLEM SERVICE CORPORATION	342276	$815.64
3/8/2022	BETLEM SERVICE CORPORATION	342653	$2,455.50
3/8/2022	BETLEM SERVICE CORPORATION	342452	$553.00
3/8/2022	BETLEM SERVICE CORPORATION	342843	$3,370.00
3/8/2022	BETLEM SERVICE CORPORATION	342653	$1,854.00
3/8/2022	BETLEM SERVICE CORPORATION	340627	$1,144.54
3/8/2022	BETLEM SERVICE CORPORATION	340627	$932.32
3/8/2022	BETLEM SERVICE CORPORATION	340627	$1,901.32
3/8/2022	BETLEM SERVICE CORPORATION	340627	$575.00
3/8/2022	BETLEM SERVICE CORPORATION	340901	$2,970.00
3/8/2022	BETLEM SERVICE CORPORATION	343165	$82.00
3/8/2022	BETLEM SERVICE CORPORATION	343165	$9,500.00
3/8/2022	BETLEM SERVICE CORPORATION	343362	$18,100.00
3/8/2022	BETLEM SERVICE CORPORATION	343362	$23,425.00
3/8/2022	BETLEM SERVICE CORPORATION	343362	$938.00
3/8/2022	BETLEM SERVICE CORPORATION	343362	$1,238.66
3/8/2022	BETLEM SERVICE CORPORATION	343362	$7,500.00
3/8/2022	BETLEM SERVICE CORPORATION	344362	$1,789.26
3/8/2022	BETLEM SERVICE CORPORATION	344604	$3,774.04
3/8/2022	BETLEM SERVICE CORPORATION	342653	$7,050.00
3/8/2022	BETLEM SERVICE CORPORATION	342843	$3,525.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
3/8/2022	BETLEM SERVICE CORPORATION	342843	$1,472.68
3/8/2022	BETLEM SERVICE CORPORATION	343002	$11,735.23
3/8/2022	BETLEM SERVICE CORPORATION	343165	$2,742.54
3/8/2022	BETLEM SERVICE CORPORATION	343165	$2,008.19
3/8/2022	BETLEM SERVICE CORPORATION	339112	$90,612.00
3/8/2022	BETLEM SERVICE CORPORATION	339311	$100.50
3/8/2022	BETLEM SERVICE CORPORATION	339683	$2,558.94
3/8/2022	BETLEM SERVICE CORPORATION	339683	$713.00
3/8/2022	BETLEM SERVICE CORPORATION	340154	$2,058.00
3/8/2022	BETLEM SERVICE CORPORATION	340154	$2,126.45
3/8/2022	BETLEM SERVICE CORPORATION	340627	$4,225.00
3/8/2022	BETLEM SERVICE CORPORATION	340627	$4,225.00
3/8/2022	BETLEM SERVICE CORPORATION	340627	$35,000.00
6/30/2022	BUDGET ACCURAL	0000233294	$-1,793.92
6/30/2022	BUDGET ACCURAL	0000233291	$1,793.92
7/1/2022	BUDGET ACCURAL	0000233297	$-1,793.92
7/1/2022	BUDGET ACCURAL	0000233295	$1,793.92
8/22/2022	EMPIRE NATURAL GAS CORPORATION	340215	$75,573.56
8/22/2022	EMPIRE NATURAL GAS CORPORATION	339731	$7,370.46
8/22/2022	EMPIRE NATURAL GAS CORPORATION	339145	$72,158.23
8/22/2022	EMPIRE NATURAL GAS CORPORATION	341340	$46,977.00
8/22/2022	EMPIRE NATURAL GAS CORPORATION	341340	$16,734.59
8/22/2022	EMPIRE NATURAL GAS CORPORATION	338364	$51,056.00
8/22/2022	EMPIRE NATURAL GAS CORPORATION	337443	$30,130.16
9/20/2022	POPLI ARCHITECTURE & ENGINEERING & LSDP(	340073	$35,660.81
9/20/2022	POPLI ARCHITECTURE & ENGINEERING & LSDP(	342366	$10,922.69
9/20/2022	POPLI ARCHITECTURE & ENGINEERING & LSDP(	343514	$3,091.25
9/20/2022	POPLI ARCHITECTURE & ENGINEERING & LSDP(	347371	$2,706.25
9/20/2022	POPLI ARCHITECTURE & ENGINEERING & LSDP(	340073	$25,000.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
1/31/2023	BETLEM SERVICE CORPORATION	346026	$8,740.00
3/23/2023	COUNTY OF MONROE	337431	$457,979.19
3/23/2023	COUNTY OF MONROE	338158	$806,847.39
3/23/2023	COUNTY OF MONROE	342673	$646,150.19
3/23/2023	COUNTY OF MONROE	342673	$706,637.32
3/23/2023	COUNTY OF MONROE	342673	$367,661.77
3/23/2023	COUNTY OF MONROE	340658	$414,463.65
3/23/2023	COUNTY OF MONROE	340658	$527,922.26
4/28/2023	BETLEM SERVICE CORPORATION	346026	$53,895.00
6/14/2023	BETLEM SERVICE CORPORATION	0000239078	$-16,985.00
6/14/2023	BETLEM SERVICE CORPORATION	0000239079	$-103,900.00
6/14/2023	BETLEM SERVICE CORPORATION	0000239079	$-40,000.00
6/14/2023	BETLEM SERVICE CORPORATION	0000239079	$-10,000.00

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
6/14/2023	BETLEM SERVICE CORPORATION	0000239078	$-35,935.00
6/14/2023	BETLEM SERVICE CORPORATION	0000239078	$-11,981.09
6/14/2023	BETLEM SERVICE CORPORATION	0000239078	$-3,956.76
6/30/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240755	$10,922.69
6/30/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240763	$2,103.75
6/30/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240755	$60,660.81
6/30/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240755	$2,103.75
6/30/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240755	$3,091.25
6/30/2023	BETLEM SERVICE CORPORATION	0000240755	$575.00
6/30/2023	BETLEM SERVICE CORPORATION	0000240755	$1,604.25
6/30/2023	BETLEM SERVICE CORPORATION	0000240755	$7,370.86
6/30/2023	BETLEM SERVICE CORPORATION	0000240755	$575.00
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$347.11
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$45.65
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$50.79
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$44.08
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$183.23
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$295.69
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$45.54
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$251.94
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$52.21
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$567.40
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$47.67
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$428.71
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$46.08
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$569.19
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$42.80
6/30/2023	COUNTY OF MONROE	0000239827	$552,424.97
6/30/2023	COUNTY OF MONROE	0000239827	$485,107.13
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$47.26

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$469.39
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$23.14
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$3.88
6/30/2023	COUNTY OF MONROE	0000239827	$643,825.87
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$141.47
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$46.58
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$293.55
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$43.39
6/30/2023	COUNTY OF MONROE	0000239827	$593,953.52
6/30/2023	COUNTY OF MONROE	0000239827	$356,407.08
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239827	$46.16
6/30/2023	EMPIRE NATURAL GAS	0000239828	$475.31
6/30/2023	EMPIRE NATURAL GAS	0000239828	$12.58
6/30/2023	EMPIRE NATURAL GAS	0000239828	$339.05
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$34,341.05
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$51.41
6/30/2023	ENERGO POWER	0000239828	$138.49
6/30/2023	ENERGO POWER	0000239828	$48.64
6/30/2023	ENERGO POWER	0000239828	$77.76
6/30/2023	ENERGO POWER	0000239828	$3,362.91
6/30/2023	ENERGO POWER	0000239828	$53.16
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$106.83
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$49,782.01
6/30/2023	ENERGO POWER	0000239828	$433.21
6/30/2023	ENERGO POWER	0000239828	$119.14
6/30/2023	UGI ENTERPRISES INC	0000239828	$54,282.51
6/30/2023	ENERGO POWER	0000239828	$66.59
6/30/2023	ENERGO POWER	0000239828	$104.19
6/30/2023	ENERGO POWER	0000239828	$12.72
6/30/2023	ENERGO POWER	0000239828	$156.73
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$32,388.81

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$62.34
6/30/2023	UGI ENTERPRISES INC	0000239828	$-4,014.87
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$38,004.72
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$96.45
6/30/2023	ENERGO POWER	0000239828	$97,887.41
6/30/2023	ENERGO POWER	0000239828	$84.37
6/30/2023	ENERGO POWER	0000239828	$1,639.41
6/30/2023	ENERGO POWER	0000239828	$1,284.35
6/30/2023	ENERGO POWER	0000239828	$84.92
6/30/2023	ENERGO POWER	0000239828	$537.52
6/30/2023	ENERGO POWER	0000239828	$40.69
6/30/2023	ENERGO POWER	0000239828	$198.04
6/30/2023	ENERGO POWER	0000239828	$382.80
6/30/2023	ENERGO POWER	0000239828	$3,778.84
6/30/2023	ENERGO POWER	0000239828	$41.82
6/30/2023	EMPIRE NATURAL GAS	0000239828	$297.25
6/30/2023	EMPIRE NATURAL GAS	0000239828	$327.02
6/30/2023	EMPIRE NATURAL GAS	0000239828	$4,985.21
6/30/2023	EMPIRE NATURAL GAS	0000239828	$1,038.04
6/30/2023	EMPIRE NATURAL GAS	0000239828	$12,724.21
6/30/2023	EMPIRE NATURAL GAS	0000239828	$7,668.41
6/30/2023	EMPIRE NATURAL GAS	0000239828	$369.42
6/30/2023	ENERGO POWER	0000239828	$73,608.64
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$193.11
6/30/2023	ENERGO POWER	0000239828	$125,331.20
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$68,771.43
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$76,794.30
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$225.99
6/30/2023	EMPIRE NATURAL GAS	0000239828	$84,451.97
6/30/2023	EMPIRE NATURAL GAS	0000239828	$111,563.15

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$211.65
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$96,551.17
6/30/2023	ENERGO POWER	0000239828	$225,300.63
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$194.50
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$93,447.74
6/30/2023	EMPIRE NATURAL GAS	0000239828	$170,562.84
6/30/2023	EMPIRE NATURAL GAS	0000239828	$84,118.00
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$139.03
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$65,520.07
6/30/2023	ENERGO POWER	0000239828	$127,672.74
6/30/2023	ENERGO POWER	0000239828	$59,544.93
6/30/2023	ENERGO POWER	0000239828	$92,649.68
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$76.42
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$47,278.32
6/30/2023	EMPIRE NATURAL GAS	0000239828	$945.13
6/30/2023	EMPIRE NATURAL GAS	0000239828	$21,186.61
6/30/2023	ENERGO POWER	0000239828	$31,691.12
6/30/2023	EMPIRE NATURAL GAS	0000239828	$63,977.87
6/30/2023	EMPIRE NATURAL GAS	0000239828	$28,505.41
6/30/2023	ROCHESTER GAS & ELECTRIC	0000239828	$26.42
6/30/2023	ENERGO POWER	0000239828	$658.27
6/30/2023	ENERGO POWER	0000239828	$77.87
6/30/2023	ENERGO POWER	0000239828	$96.73
6/30/2023	EMPIRE NATURAL GAS	0000239828	$5,509.66
7/1/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240756	$-3,091.25
7/1/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240756	$-60,660.81
7/1/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240756	$-2,103.75
7/1/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240765	$-2,103.75
7/1/2023	POPLI ARCHITECTURE & ENGINEERING & LSDPC	0000240756	$-10,922.69
7/1/2023	BETLEM SERVICE CORPORATION	0000240756	$-575.00
7/1/2023	BETLEM SERVICE CORPORATION	0000240756	$-1,604.25

Encumbrance Date	Provider of Service	Check or Journal entry #	Amount Expended
7/1/2023	BETLEM SERVICE CORPORATION	0000240756	$-7,370.86
7/1/2023	BETLEM SERVICE CORPORATION	0000240756	$-575.00
9/22/2023	COUNTY OF MONROE	0000241349	$578,052.05
9/22/2023	ROCHESTER GAS & ELECTRIC	0000241349	$232.59
9/22/2023	ROCHESTER GAS & ELECTRIC	0000241349	$80.36
9/22/2023	ENERGO POWER	0000241350	$10,932.30
9/22/2023	ENERGO POWER	0000241350	$7,682.34
9/22/2023	ROCHESTER GAS & ELECTRIC	0000241350	$34,768.73
9/22/2023	ENERGO POWER	0000241350	$8,968.92
9/28/2023	COUNTY OF MONROE	0000241491	$403,000.00

SUPPLIES AND MATERIALS

Subtotal - Code 45 **6,930,120.70**

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
0922			
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$46.80
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.36
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.40
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$20.28
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.40
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.67
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$15.34
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$20.28
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.36
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.67
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.67
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$22.11
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$14.22
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$16.81
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.36
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$20.28
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.02
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$22.08
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$16.81
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$16.26
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.37
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.36
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$22.11
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.67
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.40
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.67
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.36
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$16.81

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$20.28
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.40
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$16.26
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.22
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.66
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$22.11
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$20.28
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$20.24
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$20.28
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.16
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$18.16
7/7/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$22.99
7/7/2021	AQUAPHOENIX SCIENTIFIC INC	330506	$10,950.00
7/7/2021	AQUAPHOENIX SCIENTIFIC INC	330506	$4,800.00
7/7/2021	AQUAPHOENIX SCIENTIFIC INC	330506	$2,450.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330758	$16,450.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	331959	$11,680.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330506	$2,375.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330506	$2,850.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330943	$3,050.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330943	$3,660.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330943	$21,170.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330758	$33,950.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330758	$16,650.00
11/15/2021	AQUAPHOENIX SCIENTIFIC INC	330506	$7,300.00
11/17/2021	AQUAPHOENIX SCIENTIFIC INC	133221	$5,850.00
11/17/2021	AQUAPHOENIX SCIENTIFIC INC	133221	$97,250.00
11/17/2021	AQUAPHOENIX SCIENTIFIC INC	133221	$53,925.00
11/22/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$1,576.24
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$12.32
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$22.12
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$17.38
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$14.78
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$17.48
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$11.37
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.13
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.75
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$15.56
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$10.70
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$14.75
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$17.02
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.32
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$11.95
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$14.78
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$15.56
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$19.32
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$14.78
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$14.78
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$6.65
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$6.65
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$5.80
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$25.76
11/29/2021	FOLLETT CONTENT SOLUTIONS LLC	339346	$13.94
12/13/2021	AQUAPHOENIX SCIENTIFIC INC	331460	$52,000.00
12/13/2021	AQUAPHOENIX SCIENTIFIC INC	331799	$1,440.00
12/13/2021	AQUAPHOENIX SCIENTIFIC INC	331799	$9,360.00
12/13/2021	AQUAPHOENIX SCIENTIFIC INC	331460	$5,700.00
12/13/2021	AQUAPHOENIX SCIENTIFIC INC	331460	$5,760.00
12/13/2021	AQUAPHOENIX SCIENTIFIC INC	331460	$13,000.00
12/13/2021	AQUAPHOENIX SCIENTIFIC INC	331460	$10,250.00
12/13/2021	AQUAPHOENIX SCIENTIFIC INC	331460	$6,240.00
12/22/2021	ULINE INC	336024	$1,620.00
12/22/2021	ULINE INC	336024	$299.03
12/28/2021	VWR INTERNATIONAL LLC	332328	$1,691.50
12/30/2021	ULINE INC	336024	$119.53
12/30/2021	ULINE INC	336024	$580.00
1/3/2022	NASCO EDUCATION LLC	331541	$57.97
1/3/2022	NASCO EDUCATION LLC	331541	$14.95
1/4/2022	SCHOOL SPECIALTY LLC	011660	$154.60
1/11/2022	KENDALL HUNT PUBLISHING CO	332025	$120.45
1/11/2022	KENDALL HUNT PUBLISHING CO	334086	$372.30
1/11/2022	KENDALL HUNT PUBLISHING CO	332025	$275.94
1/11/2022	KENDALL HUNT PUBLISHING CO	332025	$985.50
1/11/2022	KENDALL HUNT PUBLISHING CO	332025	$492.75
1/11/2022	NASCO EDUCATION LLC	331886	$886.50
1/11/2022	SCHOOL SPECIALTY LLC	011888	$548.72
1/11/2022	SCHOOL SPECIALTY LLC	011811	$173.28
1/13/2022	AQUAPHOENIX SCIENTIFIC INC	331298	$447.12
1/13/2022	AQUAPHOENIX SCIENTIFIC INC	331298	$10,650.00
1/13/2022	FISHER SCIENTIFIC CO LLC	332393	$855.00
1/14/2022	CURRICULUM ASSOCIATES LLC	133415	$348,610.50

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
1/19/2022	FLINN SCIENTIFIC INC	011774	$17,550.00
1/25/2022	KENDALL HUNT PUBLISHING CO	333487	$492.75
1/25/2022	KENDALL HUNT PUBLISHING CO	333487	$985.50
1/25/2022	KENDALL HUNT PUBLISHING CO	333167	$492.75
1/25/2022	KENDALL HUNT PUBLISHING CO	332420	$985.50
1/25/2022	KENDALL HUNT PUBLISHING CO	332420	$492.75
1/25/2022	KENDALL HUNT PUBLISHING CO	332420	$275.94
1/25/2022	KENDALL HUNT PUBLISHING CO	332420	$262.80
1/25/2022	KENDALL HUNT PUBLISHING CO	332420	$492.75
1/25/2022	KENDALL HUNT PUBLISHING CO	332420	$76.65
1/25/2022	KENDALL HUNT PUBLISHING CO	332213	$551.88
1/25/2022	KENDALL HUNT PUBLISHING CO	332213	$492.75
1/25/2022	KENDALL HUNT PUBLISHING CO	334086	$229.95
1/25/2022	KENDALL HUNT PUBLISHING CO	334086	$908.85
1/26/2022	AQUAPHOENIX SCIENTIFIC INC	332519	$6,650.00
1/26/2022	AQUAPHOENIX SCIENTIFIC INC	332362	$17,150.00
1/26/2022	AQUAPHOENIX SCIENTIFIC INC	332719	$20,150.00
1/26/2022	AQUAPHOENIX SCIENTIFIC INC	333289	$19,550.00
1/26/2022	AQUAPHOENIX SCIENTIFIC INC	332519	$1,425.00
1/26/2022	AQUAPHOENIX SCIENTIFIC INC	332878	$35,100.00
1/26/2022	AQUAPHOENIX SCIENTIFIC INC	332362	$16,100.00
1/26/2022	AQUAPHOENIX SCIENTIFIC INC	332519	$6,650.00
1/26/2022	FLINN SCIENTIFIC INC	011707	$1,620.00
1/26/2022	NASCO EDUCATION LLC	332243	$326.74
1/26/2022	NASCO EDUCATION LLC	333714	$463.76
1/27/2022	NASCO EDUCATION LLC	332243	$886.50
1/28/2022	NASCO EDUCATION LLC	332801	$178.50
1/28/2022	NASCO EDUCATION LLC	332243	$110.46
1/28/2022	NASCO EDUCATION LLC	332243	$77.31
2/3/2022	BLUUM USA INC	335489	$6,000.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/3/2022	HOME DEPOT USA INC	333475	$2,199.95
2/3/2022	HOME DEPOT USA INC	333475	$439.99
2/18/2022	ULINE INC	332840	$810.00
2/18/2022	ULINE INC	332840	$217.93
2/23/2022	BARNES & NOBLE BOOKSELLERS INC	011865	$736.25
2/25/2022	VWR INTERNATIONAL LLC	333258	$113.50
2/25/2022	VWR INTERNATIONAL LLC	333258	$55.76
2/25/2022	VWR INTERNATIONAL LLC	333779	$25.36
2/25/2022	VWR INTERNATIONAL LLC	336035	$141.68
2/25/2022	VWR INTERNATIONAL LLC	336035	$12.32
2/25/2022	VWR INTERNATIONAL LLC	336185	$251.50
2/25/2022	VWR INTERNATIONAL LLC	334357	$383.50
3/8/2022	CDW LLC	334030	$750.00
3/8/2022	CDW LLC	334030	$75.00
3/11/2022	NASCO EDUCATION LLC	333517	$118.20
3/11/2022	NASCO EDUCATION LLC	333517	$118.20
3/11/2022	NASCO EDUCATION LLC	333517	$118.20
3/11/2022	NASCO EDUCATION LLC	333517	$118.20
3/11/2022	NASCO EDUCATION LLC	333517	$110.60
3/21/2022	CDW LLC	333836	$259.22
3/21/2022	CDW LLC	333836	$30.50
3/21/2022	CDW LLC	333836	$294.07
3/28/2022	FLINN SCIENTIFIC INC	011968	$1,890.00
4/21/2022	AQUAPHOENIX SCIENTIFIC INC	334390	$3,640.00
4/21/2022	AQUAPHOENIX SCIENTIFIC INC	334390	$2,870.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$30.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$37.50
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$770.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$300.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$2.50
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$22.50

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$5.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$7.50
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$1,128.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$35.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$10.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$10.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$10.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$35.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$10.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$10.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$10.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$30.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$2.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$75.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$100.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$10.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$50.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$45.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$25.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$70.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$15.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$2.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$2,152.50
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$25.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$10.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$1.50
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$1.50
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$1.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$18.75
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$2.50

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$25.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$25.00
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$270.13
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$109.98
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$12.50
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$37.50
4/27/2022	MONROE 2-ORLEANS BOCES	335565	$25.00
5/17/2022	VWR INTERNATIONAL LLC	335072	$358.00
5/26/2022	WW GRAINGER INC	336049	$92,162.80
5/26/2022	WW GRAINGER INC	336358	$22,320.56
5/26/2022	WW GRAINGER INC	335826	$5,580.14
5/31/2022	WW GRAINGER INC	335625	$27,507.93
6/15/2022	HENRIETTA BUILDING SUPPLIES INC	336758	$1,207.50
6/15/2022	HENRIETTA BUILDING SUPPLIES INC	336758	$75.00
6/23/2022	NATL ASSN OF ELEMENTARY SCHOOL PRINCIPA	336409	$999.50
6/30/2022	THE LIBRARY CORPORATION`	338509	$34,009.00
6/30/2022	THE LIBRARY CORPORATION`	337770	$39,008.00
6/30/2022	YOUSCIENCE LLC	336556	$51,727.50
7/20/2022	BLUUM USA INC	339116	$3,600.75
7/20/2022	BLUUM USA INC	339116	$13,457.50
7/20/2022	BLUUM USA INC	339116	$4,416.12
7/20/2022	BLUUM USA INC	339116	$5,707.00
7/20/2022	BLUUM USA INC	339116	$1,696.80
7/20/2022	BLUUM USA INC	339116	$3,348.70
7/20/2022	BLUUM USA INC	339116	$3,966.20
7/20/2022	BLUUM USA INC	339116	$2,197.56
7/20/2022	BLUUM USA INC	339116	$7,427.80
7/20/2022	BLUUM USA INC	339116	$4,106.50
7/20/2022	BLUUM USA INC	339116	$1,200.00
7/20/2022	BLUUM USA INC	339116	$1,188.26
7/20/2022	BLUUM USA INC	339116	$3,304.70

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
7/20/2022	BLUUM USA INC	339116	$4,724.00
7/20/2022	BLUUM USA INC	339116	$19,273.80
8/2/2022	CURRICULUM ASSOCIATES LLC	336872	$724,248.90
8/17/2022	EDUPORIUM INC	340934	$9,742.00
8/17/2022	EDUPORIUM INC	340934	$9,742.00
8/23/2022	DELL COMPUTER CORP	338353	$9,659.39
8/23/2022	THE LIBRARY CORPORATION`	342408	$17,349.38
8/23/2022	THE LIBRARY CORPORATION`	337071	$75,318.39
8/23/2022	THE LIBRARY CORPORATION`	338509	$57,969.00
8/30/2022	SWANK MOTION PICTURES INC	337217	$23,400.00
9/1/2022	CENGAGE LEARNING INC	339322	$150.00
9/2/2022	MAIN-FORD GENERAL SUPPLY CO INC	338019	$723.57
9/2/2022	MAIN-FORD GENERAL SUPPLY CO INC	338019	$600.00
9/2/2022	MAIN-FORD GENERAL SUPPLY CO INC	338019	$885.59
9/2/2022	MAIN-FORD GENERAL SUPPLY CO INC	338019	$967.00
9/2/2022	MAIN-FORD GENERAL SUPPLY CO INC	338019	$886.53
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$51.27
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$21.68
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$490.38
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$29.50
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	342733	$718.00
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$255.39
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$119.63
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	342902	$418.60
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	340292	$982.75
9/26/2022	MAIN-FORD GENERAL SUPPLY CO INC	340292	$209.02
9/28/2022	MACKIN BOOK COMPANY	338976	$306.03
9/28/2022	MACKIN BOOK COMPANY	339390	$226.23
9/28/2022	MACKIN BOOK COMPANY	341171	$498.59
9/28/2022	MACKIN BOOK COMPANY	341391	$1,000.42

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
9/28/2022	MACKIN BOOK COMPANY	341171	$455.52
9/28/2022	MACKIN BOOK COMPANY	338976	$128.04
9/28/2022	MACKIN BOOK COMPANY	338611	$693.97
9/28/2022	MACKIN BOOK COMPANY	338760	$575.46
9/28/2022	MACKIN BOOK COMPANY	338760	$892.13
9/28/2022	MACKIN BOOK COMPANY	338760	$546.43
9/28/2022	MACKIN BOOK COMPANY	338760	$871.96
9/28/2022	MACKIN BOOK COMPANY	338760	$757.51
9/28/2022	MACKIN BOOK COMPANY	338760	$773.77
9/28/2022	MACKIN BOOK COMPANY	338976	$532.02
9/28/2022	MACKIN BOOK COMPANY	339562	$225.61
9/28/2022	MACKIN BOOK COMPANY	339803	$467.98
9/28/2022	MACKIN BOOK COMPANY	339562	$1,000.00
9/28/2022	MACKIN BOOK COMPANY	339198	$424.34
9/28/2022	MACKIN BOOK COMPANY	339198	$241.73
9/28/2022	MACKIN BOOK COMPANY	339198	$928.43
9/28/2022	MACKIN BOOK COMPANY	339198	$623.69
9/28/2022	MACKIN BOOK COMPANY	338976	$1,000.00
9/28/2022	MACKIN BOOK COMPANY	338976	$1,000.00
9/28/2022	MACKIN BOOK COMPANY	338976	$774.39
9/28/2022	MACKIN BOOK COMPANY	339562	$376.31
9/28/2022	MACKIN BOOK COMPANY	339562	$453.57
9/28/2022	MACKIN BOOK COMPANY	340542	$107.87
10/3/2022	CENTRAL PROGRAMS INC	000500	$999.50
10/3/2022	CENTRAL PROGRAMS INC	000592	$893.49
10/3/2022	CENTRAL PROGRAMS INC	000592	$998.00
10/3/2022	CENTRAL PROGRAMS INC	000424	$995.50
10/3/2022	CENTRAL PROGRAMS INC	000500	$1,000.00
10/3/2022	CENTRAL PROGRAMS INC	000592	$999.67
10/3/2022	CENTRAL PROGRAMS INC	000634	$998.35
10/3/2022	PERMA-BOUND BOOKS	001044	$185.63

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
10/3/2022	PERMA-BOUND BOOKS	000385	$999.22
10/3/2022	PERMA-BOUND BOOKS	000385	$1,000.00
10/3/2022	PERMA-BOUND BOOKS	000632	$1,000.00
10/3/2022	PERMA-BOUND BOOKS	000565	$814.37
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	344668	$-102.74
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$31.42
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$61.70
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$527.40
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$192.91
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$107.02
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$397.37
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$139.22
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$139.22
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$91.03
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$91.03
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$91.03
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$97.00
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	341866	$1,265.28
10/4/2022	GRAYBAR ELECTRIC COMPANY INC	340238	$3,094.00
10/6/2022	DELL COMPUTER CORP	339138	$14,860.60
10/6/2022	DELL COMPUTER CORP	339138	$480.00
10/6/2022	PERMA-BOUND BOOKS	001044	$1,000.00
10/7/2022	PERMA-BOUND BOOKS	001252	$993.37
10/7/2022	PERMA-BOUND BOOKS	000520	$1,000.00
10/11/2022	LAKESHORE PARENT LLC	338605	$77.76
10/11/2022	LAKESHORE PARENT LLC	338605	$415.80
10/12/2022	BARNES & NOBLE BOOKSELLERS INC	000637	$315.90
10/12/2022	BARNES & NOBLE BOOKSELLERS INC	000637	$264.60
10/13/2022	MT LIBRARY SERVICES INC	339577	$998.94
10/17/2022	CENTRAL PROGRAMS INC	000592	$993.74

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
10/17/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$86.11
10/17/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$61.20
10/17/2022	MAIN-FORD GENERAL SUPPLY CO INC	339391	$345.18
10/17/2022	TECHMART COMPUTER PRODUCTS INC	339435	$8,165.40
10/18/2022	BLUUM USA INC	341078	$960.00
10/18/2022	BLUUM USA INC	341078	$6,135.06
10/18/2022	BLUUM USA INC	341078	$2,920.00
10/18/2022	BLUUM USA INC	341078	$2,411.40
10/18/2022	BLUUM USA INC	341078	$857.10
10/18/2022	BLUUM USA INC	341078	$1,920.00
10/20/2022	PERMA-BOUND BOOKS	001209	$912.34
10/20/2022	PERMA-BOUND BOOKS	001209	$1,000.00
10/20/2022	PERMA-BOUND BOOKS	000520	$1,000.00
10/21/2022	MACKIN BOOK COMPANY	341909	$21.92
10/21/2022	MACKIN BOOK COMPANY	339803	$978.08
10/21/2022	PERMA-BOUND BOOKS	000632	$921.36
10/21/2022	PERMA-BOUND BOOKS	000651	$991.35
10/26/2022	CENTRAL PROGRAMS INC	000797	$990.59
10/27/2022	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	339307	$3,358.50
10/27/2022	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	339307	$1,438.50
10/27/2022	CENGAGE LEARNING INC	338567	$82,500.00
10/28/2022	OVERDRIVE INC	339217	$3,510.42
10/28/2022	OVERDRIVE INC	339217	$2,203.99
10/28/2022	OVERDRIVE INC	339217	$2,820.82
10/31/2022	HAND2MIND INC	000776	$382.05
10/31/2022	HAND2MIND INC	000776	$166.46
10/31/2022	HAND2MIND INC	000776	$212.25
10/31/2022	HAND2MIND INC	000776	$73.92
10/31/2022	HAND2MIND INC	000776	$629.91
10/31/2022	HAND2MIND INC	000776	$611.91
10/31/2022	HAND2MIND INC	000776	$114.60

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
10/31/2022	HAND2MIND INC	000776	$186.89
10/31/2022	HAND2MIND INC	000776	$152.94
10/31/2022	HAND2MIND INC	000776	$874.93
10/31/2022	HAND2MIND INC	000776	$509.70
10/31/2022	HAND2MIND INC	000776	$509.80
10/31/2022	HAND2MIND INC	000776	$237.86
10/31/2022	HAND2MIND INC	000708	$504.90
10/31/2022	HAND2MIND INC	000692	$529.88
10/31/2022	HAND2MIND INC	000896	$40.74
10/31/2022	HAND2MIND INC	000692	$76.47
11/3/2022	MAIN-FORD GENERAL SUPPLY CO INC	340292	$798.66
11/3/2022	MAIN-FORD GENERAL SUPPLY CO INC	340292	$3,890.14
11/7/2022	MACKIN BOOK COMPANY	340542	$276.33
11/7/2022	MACKIN BOOK COMPANY	341391	$223.67
11/7/2022	PERMA-BOUND BOOKS	000549	$500.00
11/8/2022	BARNES & NOBLE BOOKSELLERS INC	000575	$2,368.00
11/8/2022	BARNES & NOBLE BOOKSELLERS INC	000575	$2,368.00
11/8/2022	BARNES & NOBLE BOOKSELLERS INC	000575	$1,917.00
11/8/2022	WW GRAINGER INC	339449	$4,019.50
11/8/2022	WW GRAINGER INC	339449	$1,707.30
11/8/2022	WW GRAINGER INC	339449	$139.00
11/10/2022	VWR INTERNATIONAL LLC	339645	$2,235.00
11/16/2022	BARNES & NOBLE BOOKSELLERS INC	000612	$596.40
11/16/2022	BARNES & NOBLE BOOKSELLERS INC	000612	$177.50
11/16/2022	BARNES & NOBLE BOOKSELLERS INC	000612	$418.90
11/16/2022	BARNES & NOBLE BOOKSELLERS INC	000575	$475.70
11/16/2022	MACKIN BOOK COMPANY	340742	$444.15
11/16/2022	MACKIN BOOK COMPANY	340742	$231.83
11/16/2022	MACKIN BOOK COMPANY	341909	$747.84
11/16/2022	MACKIN BOOK COMPANY	341909	$165.72

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
11/16/2022	MACKIN BOOK COMPANY	342338	$296.76
11/16/2022	MACKIN BOOK COMPANY	343475	$54.15
11/16/2022	MACKIN BOOK COMPANY	340742	$994.71
11/16/2022	MACKIN BOOK COMPANY	341391	$1,928.05
11/16/2022	MACKIN BOOK COMPANY	341605	$991.55
11/16/2022	WW GRAINGER INC	339651	$278.52
11/16/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	APPLE INC	339677	$897.00
11/17/2022	APPLE INC	341305	$267.00
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	341273	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	340851	$-278.52
11/17/2022	WW GRAINGER INC	339921	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/17/2022	WW GRAINGER INC	339651	$278.52
11/18/2022	MACKIN BOOK COMPANY	341391	$1,306.66
11/18/2022	MACKIN BOOK COMPANY	342338	$1,247.25
11/18/2022	MACKIN BOOK COMPANY	341605	$2,980.72
11/18/2022	MACKIN BOOK COMPANY	341605	$939.75
11/18/2022	MACKIN BOOK COMPANY	341909	$278.66
11/18/2022	MACKIN BOOK COMPANY	341909	$353.68
11/18/2022	MACKIN BOOK COMPANY	340742	$1,358.60
11/18/2022	MACKIN BOOK COMPANY	342338	$275.96
11/18/2022	WW GRAINGER INC	339921	$278.52
11/21/2022	WW GRAINGER INC	339921	$278.52
11/23/2022	SCHOOL SPECIALTY LLC	000706	$1,863.00
12/2/2022	INGRAM LIBRARY SERVICES LLC	343741	$115.08
12/2/2022	INGRAM LIBRARY SERVICES LLC	342130	$59.43
12/2/2022	INGRAM LIBRARY SERVICES LLC	343741	$5.45
12/2/2022	INGRAM LIBRARY SERVICES LLC	343741	$172.32
12/2/2022	INGRAM LIBRARY SERVICES LLC	343741	$313.60
12/2/2022	INGRAM LIBRARY SERVICES LLC	343741	$584.07
12/2/2022	INGRAM LIBRARY SERVICES LLC	341371	$249.80
12/2/2022	INGRAM LIBRARY SERVICES LLC	341371	$40.14
12/2/2022	OVERDRIVE INC	340071	$4,999.00
12/2/2022	OVERDRIVE INC	340071	$4,999.00
12/2/2022	OVERDRIVE INC	340071	$4,500.00
12/7/2022	MT LIBRARY SERVICES INC	340986	$158.40
12/7/2022	MT LIBRARY SERVICES INC	340986	$259.56
12/7/2022	MT LIBRARY SERVICES INC	340986	$52.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/7/2022	MT LIBRARY SERVICES INC	340986	$235.68
12/7/2022	MT LIBRARY SERVICES INC	340986	$266.42
12/12/2022	WW GRAINGER INC	340441	$278.52
12/14/2022	CENTRAL PROGRAMS INC	000955	$1,379.44
12/14/2022	CENTRAL PROGRAMS INC	001031	$2,104.06
12/14/2022	MACKIN BOOK COMPANY	341605	$640.42
12/14/2022	MACKIN BOOK COMPANY	343070	$-89.35
12/14/2022	MACKIN BOOK COMPANY	343070	$89.65
12/14/2022	MACKIN BOOK COMPANY	343070	$89.35
12/14/2022	MACKIN BOOK COMPANY	342901	$803.52
12/14/2022	MACKIN BOOK COMPANY	342732	$1,452.36
12/14/2022	MACKIN BOOK COMPANY	342732	$1,344.73
12/14/2022	MACKIN BOOK COMPANY	342338	$340.79
12/14/2022	MACKIN BOOK COMPANY	342338	$906.83
12/14/2022	MACKIN BOOK COMPANY	342338	$616.94
12/14/2022	MACKIN BOOK COMPANY	342338	$781.79
12/14/2022	MACKIN BOOK COMPANY	342338	$929.01
12/14/2022	MACKIN BOOK COMPANY	342732	$112.61
12/14/2022	MT LIBRARY SERVICES INC	341937	$1,302.32
12/14/2022	PERMA-BOUND BOOKS	001390	$3,817.00
12/16/2022	B AND H FOTO AND ELECTRONICS CORP	340477	$2,731.30
12/16/2022	DESIGN SPACE STUDIOS LLC	344872	$1,943.53
12/16/2022	DESIGN SPACE STUDIOS LLC	344872	$572.00
12/16/2022	DESIGN SPACE STUDIOS LLC	344872	$1,511.94
12/16/2022	DESIGN SPACE STUDIOS LLC	344872	$939.80
12/16/2022	INGRAM LIBRARY SERVICES LLC	344447	$287.44
12/16/2022	INGRAM LIBRARY SERVICES LLC	342130	$210.56
12/16/2022	INGRAM LIBRARY SERVICES LLC	342130	$72.08
12/16/2022	INGRAM LIBRARY SERVICES LLC	342130	$96.50
12/16/2022	INGRAM LIBRARY SERVICES LLC	343741	$288.97
12/16/2022	INGRAM LIBRARY SERVICES LLC	343741	$256.22

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/16/2022	INGRAM LIBRARY SERVICES LLC	342130	$312.09
12/16/2022	MACKIN BOOK COMPANY	341909	$11.43
12/16/2022	MACKIN BOOK COMPANY	341909	$12.51
12/16/2022	MACKIN BOOK COMPANY	341909	$16.11
12/16/2022	MACKIN BOOK COMPANY	341909	$8.58
12/16/2022	MACKIN BOOK COMPANY	341909	$8.58
12/16/2022	MACKIN BOOK COMPANY	341909	$17.59
12/16/2022	MACKIN BOOK COMPANY	341909	$8.58
12/16/2022	MACKIN BOOK COMPANY	341909	$7.91
12/16/2022	MACKIN BOOK COMPANY	341909	$11.43
12/16/2022	MACKIN BOOK COMPANY	341909	$8.58
12/16/2022	MACKIN BOOK COMPANY	341909	$7.91
12/16/2022	MACKIN BOOK COMPANY	341909	$15.71
12/16/2022	MACKIN BOOK COMPANY	341909	$19.23
12/16/2022	MACKIN BOOK COMPANY	341909	$47.13
12/16/2022	MACKIN BOOK COMPANY	341909	$16.57
12/16/2022	MACKIN BOOK COMPANY	341909	$14.95
12/16/2022	MACKIN BOOK COMPANY	341909	$29.19
12/16/2022	MACKIN BOOK COMPANY	341909	$14.95
12/16/2022	MACKIN BOOK COMPANY	341909	$17.47
12/16/2022	MACKIN BOOK COMPANY	341909	$15.71
12/16/2022	MACKIN BOOK COMPANY	341909	$14.95
12/16/2022	MACKIN BOOK COMPANY	341909	$15.71
12/16/2022	MACKIN BOOK COMPANY	341909	$15.83
12/16/2022	MACKIN BOOK COMPANY	341909	$139.76
12/16/2022	MACKIN BOOK COMPANY	342338	$1,566.33
12/16/2022	MACKIN BOOK COMPANY	342338	$1,406.41
12/16/2022	MACKIN BOOK COMPANY	342338	$18.35
12/16/2022	MACKIN BOOK COMPANY	342338	$15.71
12/16/2022	MACKIN BOOK COMPANY	342338	$15.71

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/16/2022	MACKIN BOOK COMPANY	342338	$15.71
12/16/2022	MACKIN BOOK COMPANY	342338	$15.71
12/16/2022	MACKIN BOOK COMPANY	342338	$15.71
12/16/2022	MACKIN BOOK COMPANY	342338	$15.71
12/16/2022	MACKIN BOOK COMPANY	342338	$23.63
12/16/2022	MACKIN BOOK COMPANY	342338	$15.71
12/16/2022	MACKIN BOOK COMPANY	342338	$18.35
12/16/2022	MACKIN BOOK COMPANY	342338	$34.94
12/16/2022	MACKIN BOOK COMPANY	342338	$19.23
12/16/2022	MACKIN BOOK COMPANY	342338	$19.23
12/16/2022	MACKIN BOOK COMPANY	342338	$19.23
12/16/2022	MACKIN BOOK COMPANY	342338	$19.23
12/16/2022	MACKIN BOOK COMPANY	342338	$19.23
12/16/2022	MACKIN BOOK COMPANY	342901	$144.69
12/16/2022	MACKIN BOOK COMPANY	342338	$15.71
12/16/2022	MACKIN BOOK COMPANY	342530	$9.73
12/16/2022	MACKIN BOOK COMPANY	342530	$20.23
12/16/2022	MACKIN BOOK COMPANY	342530	$21.99
12/16/2022	MACKIN BOOK COMPANY	342530	$19.23
12/16/2022	MACKIN BOOK COMPANY	342530	$20.23
12/16/2022	MACKIN BOOK COMPANY	342530	$21.99
12/16/2022	MACKIN BOOK COMPANY	342530	$18.47
12/16/2022	MACKIN BOOK COMPANY	342530	$16.71
12/16/2022	MACKIN BOOK COMPANY	342530	$1.79
12/16/2022	MACKIN BOOK COMPANY	343070	$135.17
12/16/2022	MACKIN BOOK COMPANY	343244	$15.29
12/16/2022	MACKIN BOOK COMPANY	343244	$14.83
12/16/2022	MACKIN BOOK COMPANY	343244	$18.72
12/16/2022	MACKIN BOOK COMPANY	343244	$15.83
12/16/2022	MACKIN BOOK COMPANY	343244	$17.47
12/16/2022	MACKIN BOOK COMPANY	343244	$16.71

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/16/2022	MACKIN BOOK COMPANY	343244	$15.83
12/16/2022	MACKIN BOOK COMPANY	343244	$16.68
12/16/2022	MACKIN BOOK COMPANY	343244	$17.56
12/16/2022	MACKIN BOOK COMPANY	343244	$15.71
12/16/2022	MACKIN BOOK COMPANY	343244	$14.95
12/16/2022	MACKIN BOOK COMPANY	343244	$15.71
12/16/2022	MACKIN BOOK COMPANY	343244	$15.29
12/16/2022	MACKIN BOOK COMPANY	342901	$11.12
12/16/2022	MACKIN BOOK COMPANY	343244	$14.83
12/16/2022	MACKIN BOOK COMPANY	343244	$18.72
12/16/2022	MACKIN BOOK COMPANY	343244	$15.83
12/16/2022	MACKIN BOOK COMPANY	343244	$17.47
12/16/2022	MACKIN BOOK COMPANY	343244	$16.71
12/16/2022	MACKIN BOOK COMPANY	343244	$15.83
12/16/2022	MACKIN BOOK COMPANY	343244	$16.68
12/16/2022	MACKIN BOOK COMPANY	343244	$17.56
12/16/2022	MACKIN BOOK COMPANY	343244	$15.71
12/16/2022	MACKIN BOOK COMPANY	343244	$14.95
12/16/2022	MACKIN BOOK COMPANY	343244	$15.71
12/16/2022	MACKIN BOOK COMPANY	342901	$19.23
12/16/2022	MACKIN BOOK COMPANY	342901	$14.80
12/16/2022	MACKIN BOOK COMPANY	342901	$15.71
12/16/2022	MACKIN BOOK COMPANY	342901	$19.23
12/16/2022	MACKIN BOOK COMPANY	342901	$15.71
12/16/2022	MACKIN BOOK COMPANY	342901	$14.83
12/16/2022	MACKIN BOOK COMPANY	342901	$15.71
12/16/2022	MACKIN BOOK COMPANY	342901	$15.71
12/16/2022	WW GRAINGER INC	340609	$278.52
12/20/2022	CENTRAL PROGRAMS INC	001020	$4,753.43
12/20/2022	CENTRAL PROGRAMS INC	001242	$4,066.08

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/20/2022	CENTRAL PROGRAMS INC	001031	$2,990.89
12/20/2022	MACKIN BOOK COMPANY	343244	$410.48
12/20/2022	MACKIN BOOK COMPANY	343244	$410.48
12/20/2022	MACKIN BOOK COMPANY	343244	$393.38
12/20/2022	MACKIN BOOK COMPANY	343244	$410.48
12/20/2022	MACKIN BOOK COMPANY	343244	$410.48
12/20/2022	MACKIN BOOK COMPANY	346128	$25.36
12/20/2022	MACKIN BOOK COMPANY	346128	$22.87
12/20/2022	MACKIN BOOK COMPANY	346128	$1.79
12/20/2022	MACKIN BOOK COMPANY	346128	$2.78
12/20/2022	MACKIN BOOK COMPANY	342338	$480.66
12/20/2022	MACKIN BOOK COMPANY	342338	$481.99
12/20/2022	MACKIN BOOK COMPANY	344007	$938.81
12/20/2022	MACKIN BOOK COMPANY	342901	$25.36
12/20/2022	MACKIN BOOK COMPANY	342901	$22.87
12/20/2022	MACKIN BOOK COMPANY	342901	$1.79
12/20/2022	MACKIN BOOK COMPANY	342901	$2.78
12/20/2022	MACKIN BOOK COMPANY	342901	$25.36
12/20/2022	MACKIN BOOK COMPANY	342901	$22.87
12/20/2022	MACKIN BOOK COMPANY	342901	$1.79
12/20/2022	MACKIN BOOK COMPANY	342901	$2.78
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$22.87
12/20/2022	MACKIN BOOK COMPANY	342901	$1.79
12/20/2022	MACKIN BOOK COMPANY	342901	$2.78
12/20/2022	MACKIN BOOK COMPANY	342901	$25.36
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	343070	$761.28
12/20/2022	MACKIN BOOK COMPANY	342901	$390.31
12/20/2022	MACKIN BOOK COMPANY	343244	$410.48
12/20/2022	MACKIN BOOK COMPANY	343244	$410.48
12/20/2022	MT LIBRARY SERVICES INC	342744	$227.92
12/20/2022	MT LIBRARY SERVICES INC	342744	$231.72
12/20/2022	MT LIBRARY SERVICES INC	342744	$234.92
12/20/2022	PERMA-BOUND BOOKS	001535	$2,268.74
12/20/2022	PERMA-BOUND BOOKS	001499	$2,598.22
12/20/2022	PERMA-BOUND BOOKS	001390	$2,817.10
12/20/2022	PERMA-BOUND BOOKS	001390	$2,537.02
12/20/2022	PERMA-BOUND BOOKS	001535	$907.89
12/21/2022	CDW LLC	342085	$1,100.00
12/21/2022	CDW LLC	341503	$-704.00
12/21/2022	CDW LLC	341323	$-396.00
12/21/2022	CDW LLC	341503	$-169.15
12/21/2022	CDW LLC	346501	$-1,100.00
12/21/2022	CDW LLC	340488	$12,045.00
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$4,009.36
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$1,580.46
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$2,967.92
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$1,321.76
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$2,541.80
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$850.14
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$2,720.72

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$501.96
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$3,312.42
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$708.45
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$2,495.37
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$2,887.08
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$2,061.25
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$924.34
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$881.84
12/21/2022	DESIGN SPACE STUDIOS LLC	344872	$420.08
12/22/2022	AQUAPHOENIX SCIENTIFIC INC	342064	$7,889.71
12/28/2022	CENTRAL PROGRAMS INC	001059	$19.99
12/28/2022	CENTRAL PROGRAMS INC	001059	$15.71
12/28/2022	CENTRAL PROGRAMS INC	001059	$26.60
12/28/2022	CENTRAL PROGRAMS INC	001059	$21.99
12/28/2022	CENTRAL PROGRAMS INC	001059	$21.99
12/28/2022	CENTRAL PROGRAMS INC	001059	$3.00
12/28/2022	CENTRAL PROGRAMS INC	001059	$21.95
12/28/2022	CENTRAL PROGRAMS INC	001115	$8,056.44
12/28/2022	INGRAM LIBRARY SERVICES LLC	344447	$287.44
12/28/2022	INGRAM LIBRARY SERVICES LLC	343741	$256.22
12/28/2022	INGRAM LIBRARY SERVICES LLC	343741	$288.97
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	346128	$1,336.27
12/28/2022	MACKIN BOOK COMPANY	342154	$4,677.86
12/28/2022	MACKIN BOOK COMPANY	342338	$895.65
12/28/2022	MACKIN BOOK COMPANY	342338	$1,649.16
12/28/2022	MACKIN BOOK COMPANY	342338	$2,868.16
12/28/2022	MACKIN BOOK COMPANY	342338	$4,049.53
12/28/2022	MACKIN BOOK COMPANY	342338	$1,782.13
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	343776	$1,192.19
12/28/2022	MACKIN BOOK COMPANY	343776	$812.04
12/28/2022	MACKIN BOOK COMPANY	343776	$1,289.31
12/28/2022	MACKIN BOOK COMPANY	343070	$2,875.89
12/28/2022	MACKIN BOOK COMPANY	343475	$3,402.77
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	MACKIN BOOK COMPANY	345970	$389.88
12/28/2022	OVERDRIVE INC	345278	$250.00
12/28/2022	WORLD BOOK INC	000750	$899.00
1/3/2023	BSN SPORTS LLC	343954	$2,736.00
1/3/2023	BSN SPORTS LLC	343954	$1,600.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
1/3/2023	BSN SPORTS LLC	344844	$1,850.00
1/3/2023	BSN SPORTS LLC	344844	$4,325.00
1/3/2023	BSN SPORTS LLC	344844	$4,865.00
1/3/2023	BSN SPORTS LLC	342848	$1,394.00
1/3/2023	BSN SPORTS LLC	347460	$-1,152.00
1/3/2023	BSN SPORTS LLC	347460	$-437.00
1/3/2023	BSN SPORTS LLC	347460	$-1,850.00
1/3/2023	BSN SPORTS LLC	347460	$-288.00
1/3/2023	BSN SPORTS LLC	347460	$-3,855.00
1/3/2023	BSN SPORTS LLC	347460	$-3,822.00
1/3/2023	BSN SPORTS LLC	347460	$288.00
1/3/2023	BSN SPORTS LLC	347460	$288.00
1/3/2023	BSN SPORTS LLC	347460	$1,152.00
1/3/2023	BSN SPORTS LLC	347460	$1,152.00
1/3/2023	BSN SPORTS LLC	347460	$437.00
1/3/2023	BSN SPORTS LLC	347460	$3,822.00
1/3/2023	BSN SPORTS LLC	347460	$3,822.00
1/3/2023	BSN SPORTS LLC	347460	$3,855.00
1/3/2023	BSN SPORTS LLC	347460	$1,850.00
1/3/2023	BSN SPORTS LLC	347460	$1,850.00
1/3/2023	BSN SPORTS LLC	347460	$437.00
1/3/2023	BSN SPORTS LLC	347460	$3,855.00
1/3/2023	BSN SPORTS LLC	343641	$550.00
1/3/2023	BSN SPORTS LLC	343954	$4,450.00
1/3/2023	BSN SPORTS LLC	343954	$3,950.00
1/3/2023	BSN SPORTS LLC	343954	$1,800.00
1/3/2023	BSN SPORTS LLC	343954	$5,980.00
1/4/2023	MACKIN BOOK COMPANY	342338	$1,037.42
1/4/2023	MACKIN BOOK COMPANY	342732	$1,425.58
1/9/2023	MACKIN BOOK COMPANY	342901	$4,748.00
1/11/2023	MACKIN BOOK COMPANY	343070	$2,146.83

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
1/11/2023	MACKIN BOOK COMPANY	342530	$1,152.52
1/11/2023	MACKIN BOOK COMPANY	342732	$6,137.92
1/11/2023	MACKIN BOOK COMPANY	342530	$11,700.65
1/11/2023	MACKIN BOOK COMPANY	342530	$3,862.08
1/12/2023	BSN SPORTS LLC	343174	$212.00
1/12/2023	BSN SPORTS LLC	343174	$788.00
1/12/2023	BSN SPORTS LLC	343174	$299.00
1/12/2023	BSN SPORTS LLC	343174	$275.00
1/12/2023	BSN SPORTS LLC	343174	$150.00
1/12/2023	BSN SPORTS LLC	343174	$925.00
1/12/2023	BSN SPORTS LLC	343174	$325.00
1/12/2023	BSN SPORTS LLC	343174	$650.00
1/12/2023	BSN SPORTS LLC	343174	$2,325.00
1/12/2023	BSN SPORTS LLC	343174	$1,770.00
1/12/2023	BSN SPORTS LLC	343174	$2,334.00
1/12/2023	BSN SPORTS LLC	343174	$550.00
1/12/2023	BSN SPORTS LLC	343174	$150.00
1/12/2023	BSN SPORTS LLC	342848	$1,999.00
1/12/2023	BSN SPORTS LLC	342848	$788.00
1/12/2023	BSN SPORTS LLC	342848	$150.00
1/12/2023	BSN SPORTS LLC	342848	$925.00
1/12/2023	BSN SPORTS LLC	342848	$200.00
1/12/2023	BSN SPORTS LLC	343954	$1,999.00
1/12/2023	BSN SPORTS LLC	343954	$325.00
1/12/2023	BSN SPORTS LLC	343954	$777.96
1/12/2023	BSN SPORTS LLC	343954	$150.00
1/12/2023	BSN SPORTS LLC	343954	$200.00
1/12/2023	BSN SPORTS LLC	343954	$925.00
1/12/2023	BSN SPORTS LLC	343954	$325.00
1/12/2023	BSN SPORTS LLC	343954	$1,550.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
1/12/2023	BSN SPORTS LLC	343954	$1,475.00
1/12/2023	BSN SPORTS LLC	343954	$777.96
1/12/2023	BSN SPORTS LLC	343954	$550.00
1/12/2023	BSN SPORTS LLC	343954	$925.00
1/12/2023	BSN SPORTS LLC	343174	$200.00
1/12/2023	BSN SPORTS LLC	343174	$275.00
1/12/2023	BSN SPORTS LLC	343174	$299.00
1/12/2023	BSN SPORTS LLC	343174	$778.00
1/12/2023	BSN SPORTS LLC	343174	$885.00
1/12/2023	BSN SPORTS LLC	343174	$1,550.00
1/12/2023	BSN SPORTS LLC	343174	$1,999.00
1/12/2023	BSN SPORTS LLC	343174	$925.00
1/12/2023	BSN SPORTS LLC	343174	$325.00
1/12/2023	BSN SPORTS LLC	342848	$925.00
1/12/2023	BSN SPORTS LLC	342848	$325.00
1/12/2023	BSN SPORTS LLC	342848	$1,550.00
1/12/2023	BSN SPORTS LLC	342848	$1,475.00
1/12/2023	BSN SPORTS LLC	342848	$778.00
1/12/2023	BSN SPORTS LLC	342848	$550.00
1/12/2023	BSN SPORTS LLC	342848	$325.00
1/12/2023	BSN SPORTS LLC	343174	$1,999.00
1/17/2023	BSN SPORTS LLC	342848	$150.00
1/17/2023	BSN SPORTS LLC	342848	$1,999.00
1/17/2023	BSN SPORTS LLC	342848	$948.00
1/17/2023	BSN SPORTS LLC	342848	$600.00
1/17/2023	BSN SPORTS LLC	342848	$750.00
1/17/2023	BSN SPORTS LLC	342848	$650.00
1/17/2023	BSN SPORTS LLC	342848	$550.00
1/17/2023	BSN SPORTS LLC	342848	$558.00
1/17/2023	BSN SPORTS LLC	342848	$1,350.00
1/17/2023	BSN SPORTS LLC	342848	$590.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
1/17/2023	BSN SPORTS LLC	342848	$825.00
1/17/2023	BSN SPORTS LLC	342848	$200.00
1/17/2023	BSN SPORTS LLC	342848	$825.00
1/17/2023	RESEARCH FOR BETTER TEACHING INC	347048	$1,380.50
1/17/2023	RESEARCH FOR BETTER TEACHING INC	347048	$207.00
1/17/2023	RESEARCH FOR BETTER TEACHING INC	347246	$4,706.25
1/17/2023	RESEARCH FOR BETTER TEACHING INC	347246	$706.00
1/26/2023	MACKIN BOOK COMPANY	343776	$5,182.53
1/26/2023	MACKIN BOOK COMPANY	344209	$2,779.47
1/26/2023	MACKIN BOOK COMPANY	344209	$2,779.47
1/26/2023	MACKIN BOOK COMPANY	344209	$-2,779.47
1/30/2023	BSN SPORTS LLC	347460	$275.00
1/30/2023	BSN SPORTS LLC	347460	$150.00
1/30/2023	BSN SPORTS LLC	347460	$788.00
1/30/2023	BSN SPORTS LLC	347460	$325.00
1/30/2023	BSN SPORTS LLC	347460	$925.00
1/30/2023	BSN SPORTS LLC	347460	$1,999.00
1/30/2023	BSN SPORTS LLC	347460	$778.00
1/30/2023	BSN SPORTS LLC	347460	$275.00
1/30/2023	BSN SPORTS LLC	347460	$299.00
1/30/2023	BSN SPORTS LLC	347460	$885.00
1/30/2023	BSN SPORTS LLC	347460	$1,550.00
1/30/2023	BSN SPORTS LLC	347460	$325.00
1/30/2023	BSN SPORTS LLC	347460	$925.00
1/30/2023	BSN SPORTS LLC	347460	$200.00
1/30/2023	BSN SPORTS LLC	347460	$299.00
2/7/2023	CENTRAL PROGRAMS INC	001059	$1,188.93
2/7/2023	MACKIN BOOK COMPANY	344209	$1,069.08
2/7/2023	PERMA-BOUND BOOKS	001535	$1,749.29
2/8/2023	MT LIBRARY SERVICES INC	342744	$233.52

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/8/2023	MT LIBRARY SERVICES INC	342744	$233.52
2/8/2023	MT LIBRARY SERVICES INC	342744	$233.52
2/8/2023	MT LIBRARY SERVICES INC	342744	$233.52
2/8/2023	MT LIBRARY SERVICES INC	342744	$143.16
2/8/2023	MT LIBRARY SERVICES INC	342744	$233.52
2/8/2023	MT LIBRARY SERVICES INC	342744	$233.52
2/8/2023	MT LIBRARY SERVICES INC	342744	$247.38
2/8/2023	MT LIBRARY SERVICES INC	342744	$211.40
2/8/2023	MT LIBRARY SERVICES INC	342744	$247.38
2/8/2023	MT LIBRARY SERVICES INC	342744	$247.38
2/8/2023	MT LIBRARY SERVICES INC	342744	$247.38
2/8/2023	MT LIBRARY SERVICES INC	342744	$247.38
2/8/2023	MT LIBRARY SERVICES INC	342744	$247.38
2/8/2023	MT LIBRARY SERVICES INC	342744	$247.38
2/8/2023	MT LIBRARY SERVICES INC	342744	$143.16
2/8/2023	MT LIBRARY SERVICES INC	342744	$247.38
2/8/2023	MT LIBRARY SERVICES INC	342744	$252.98
2/8/2023	MT LIBRARY SERVICES INC	342744	$252.98
2/8/2023	MT LIBRARY SERVICES INC	342744	$252.98
2/8/2023	MT LIBRARY SERVICES INC	342744	$212.04
2/8/2023	MT LIBRARY SERVICES INC	342744	$180.60
2/8/2023	MT LIBRARY SERVICES INC	342744	$193.68
2/8/2023	MT LIBRARY SERVICES INC	342744	$193.68
2/8/2023	MT LIBRARY SERVICES INC	342744	$199.56
2/8/2023	MT LIBRARY SERVICES INC	342744	$199.56
2/8/2023	MT LIBRARY SERVICES INC	342744	$211.40
2/8/2023	MT LIBRARY SERVICES INC	342744	$142.56
2/8/2023	MT LIBRARY SERVICES INC	342744	$225.96
2/8/2023	MT LIBRARY SERVICES INC	342744	$236.32
2/8/2023	MT LIBRARY SERVICES INC	342744	$225.96
2/8/2023	MT LIBRARY SERVICES INC	342744	$225.96

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/8/2023	MT LIBRARY SERVICES INC	342744	$232.82
2/8/2023	MT LIBRARY SERVICES INC	342744	$232.82
2/8/2023	OVERDRIVE INC	342923	$250.00
2/8/2023	PERMA-BOUND BOOKS	001137	$913.91
2/9/2023	CENTRAL PROGRAMS INC	001112	$2,931.70
2/9/2023	CENTRAL PROGRAMS INC	001162	$3,924.33
2/9/2023	CENTRAL PROGRAMS INC	001059	$3,767.65
2/9/2023	CENTRAL PROGRAMS INC	001059	$4,931.96
2/9/2023	LIBRARY SALES	343770	$5,945.93
2/9/2023	MACKIN BOOK COMPANY	346128	$2,580.79
2/9/2023	MACKIN BOOK COMPANY	346364	$2,199.77
2/9/2023	MACKIN BOOK COMPANY	346364	$2,174.59
2/9/2023	MACKIN BOOK COMPANY	346364	$5,511.46
2/9/2023	PERMA-BOUND BOOKS	001535	$2,318.26
2/10/2023	MACKIN BOOK COMPANY	346364	$5,772.31
2/10/2023	MACKIN BOOK COMPANY	346128	$992.54
2/10/2023	PERMA-BOUND BOOKS	001465	$5,001.53
2/10/2023	PERMA-BOUND BOOKS	001499	$2,952.20
2/10/2023	PERMA-BOUND BOOKS	001328	$7,668.07
2/15/2023	APPLE INC	344356	$2,691.00
2/15/2023	B AND H FOTO AND ELECTRONICS CORP	344098	$245.44
2/15/2023	B AND H FOTO AND ELECTRONICS CORP	344098	$799.60
2/15/2023	B AND H FOTO AND ELECTRONICS CORP	344098	$1,111.44
2/17/2023	B AND H FOTO AND ELECTRONICS CORP	342453	$3,023.99
2/17/2023	B AND H FOTO AND ELECTRONICS CORP	342453	$569.29
2/17/2023	B AND H FOTO AND ELECTRONICS CORP	342453	$915.84
2/17/2023	B AND H FOTO AND ELECTRONICS CORP	342844	$842.80
2/17/2023	B AND H FOTO AND ELECTRONICS CORP	342453	$1,145.88
2/17/2023	MACKIN BOOK COMPANY	344007	$6,283.01
2/17/2023	MACKIN BOOK COMPANY	346128	$360.34

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/17/2023	MACKIN BOOK COMPANY	344968	$5,777.69
2/17/2023	PERMA-BOUND BOOKS	001209	$1,000.00
2/17/2023	PERMA-BOUND BOOKS	001499	$1,420.20
2/17/2023	PERMA-BOUND BOOKS	001499	$5,735.94
3/8/2023	BARNES & NOBLE BOOKSELLERS INC	000968	$32,079.00
3/14/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING C	341366	$197,160.00
4/13/2023	INGRAM LIBRARY SERVICES LLC	343987	$1,947.63
4/13/2023	INGRAM LIBRARY SERVICES LLC	341371	$320.64
4/13/2023	INGRAM LIBRARY SERVICES LLC	343741	$107.56
4/13/2023	INGRAM LIBRARY SERVICES LLC	343741	$10.74
4/13/2023	INGRAM LIBRARY SERVICES LLC	343741	$624.36
4/13/2023	INGRAM LIBRARY SERVICES LLC	343741	$1,994.81
4/13/2023	INGRAM LIBRARY SERVICES LLC	343741	$1,980.74
4/13/2023	INGRAM LIBRARY SERVICES LLC	344174	$982.74
4/13/2023	INGRAM LIBRARY SERVICES LLC	344174	$176.76
4/13/2023	INGRAM LIBRARY SERVICES LLC	344174	$578.50
4/13/2023	INGRAM LIBRARY SERVICES LLC	344174	$312.36
4/13/2023	INGRAM LIBRARY SERVICES LLC	344174	$2,218.05
4/13/2023	INGRAM LIBRARY SERVICES LLC	344174	$1,324.24
4/13/2023	INGRAM LIBRARY SERVICES LLC	343741	$354.83
4/13/2023	INGRAM LIBRARY SERVICES LLC	341371	$627.20
4/13/2023	INGRAM LIBRARY SERVICES LLC	343987	$306.60
4/14/2023	INGRAM LIBRARY SERVICES LLC	342130	$416.24
4/14/2023	INGRAM LIBRARY SERVICES LLC	342130	$58.92
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$100.18
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$416.24
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$133.81
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$691.23
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$373.35
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$995.85
4/14/2023	INGRAM LIBRARY SERVICES LLC	344447	$112.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
4/14/2023	INGRAM LIBRARY SERVICES LLC	344447	$485.65
4/14/2023	INGRAM LIBRARY SERVICES LLC	344447	$224.44
4/14/2023	INGRAM LIBRARY SERVICES LLC	344447	$460.98
4/14/2023	INGRAM LIBRARY SERVICES LLC	344447	$2,714.79
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$278.67
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$226.51
4/14/2023	INGRAM LIBRARY SERVICES LLC	343987	$204.40
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$125.50
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$503.40
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$1,672.13
4/14/2023	INGRAM LIBRARY SERVICES LLC	343987	$1,168.16
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$2,039.35
4/14/2023	INGRAM LIBRARY SERVICES LLC	343987	$204.40
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$-3,132.70
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$119.95
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$98.23
4/14/2023	INGRAM LIBRARY SERVICES LLC	343222	$538.05
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$261.26
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$428.49
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$452.97
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$2,350.87
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$769.67
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$3,132.70
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$3,132.50
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$139.86
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$1,444.74
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$974.86
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$150.74
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$1,267.38
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$662.10

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$438.78
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$316.48
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$586.37
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$520.74
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$1,705.91
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$636.41
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$2,172.21
4/14/2023	INGRAM LIBRARY SERVICES LLC	344174	$979.78
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$249.34
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$285.80
4/14/2023	INGRAM LIBRARY SERVICES LLC	343741	$249.34
4/14/2023	INGRAM LIBRARY SERVICES LLC	342130	$58.92
4/14/2023	INGRAM LIBRARY SERVICES LLC	342130	$416.24
4/14/2023	INGRAM LIBRARY SERVICES LLC	342130	$320.64
4/14/2023	INGRAM LIBRARY SERVICES LLC	342130	$627.20
4/26/2023	PRESIDENT AND FELLOWS OF HARVARD COLLE	345010	$65.46
4/26/2023	PRESIDENT AND FELLOWS OF HARVARD COLLE	345010	$7,200.00
6/30/2023	BUDGET ACCRUAL	0000240589	$-49,694.72
6/30/2023	BUDGET ACCRUAL	0000240755	$1,587.50
6/30/2023	BUDGET ACCRUAL	0000240755	$5,412.25
7/1/2023	BUDGET ACCRUAL	0000240618	$49,694.72
7/1/2023	BUDGET ACCRUAL	0000240756	$-5,412.25
7/1/2023	BUDGET ACCRUAL	0000240756	$-1,587.50
0923			
11/10/2021	CDW LLC	330952	$460.00
11/10/2021	CDW LLC	330240	$12,650.00
11/10/2021	CDW LLC	330773	$-460.00
11/10/2021	CDW LLC	330378	$2,300.00
11/30/2021	DATA RECOGNITION CORPORATION	330559	$11,480.00
12/1/2021	DATA RECOGNITION CORPORATION	330559	$1,098.45
12/1/2021	DATA RECOGNITION CORPORATION	330559	$78.29

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/1/2021	DATA RECOGNITION CORPORATION	330959	$1,072.00
12/1/2021	DATA RECOGNITION CORPORATION	333311	$1,566.45
12/2/2021	IMAGINATION STATION INC	330599	$20,304.00
1/10/2022	THE COMPREHENSIBLE CLASSROOM LLC	331822	$30,000.00
1/10/2022	THE COMPREHENSIBLE CLASSROOM LLC	331822	$124,175.00
2/18/2022	SAVVAS LEARNING COMPANY LLC	334137	$90.82
2/18/2022	SAVVAS LEARNING COMPANY LLC	334869	$764.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	334869	$30.58
2/18/2022	SAVVAS LEARNING COMPANY LLC	336328	$2,991.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	336328	$119.66
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$2,199.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$87.98
2/18/2022	SAVVAS LEARNING COMPANY LLC	335800	$1,304.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	335800	$52.18
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$920.70
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$83.16
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$1,158.30
2/18/2022	SAVVAS LEARNING COMPANY LLC	344039	$48.54
2/18/2022	SAVVAS LEARNING COMPANY LLC	344039	$1,213.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	344039	$44.10
2/18/2022	SAVVAS LEARNING COMPANY LLC	344039	$1,102.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	332824	$2,639.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	332824	$105.58
2/18/2022	SAVVAS LEARNING COMPANY LLC	333036	$52.18
2/18/2022	SAVVAS LEARNING COMPANY LLC	333036	$1,304.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	334137	$2,270.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	334335	$119.97
2/18/2022	SAVVAS LEARNING COMPANY LLC	334335	$2,999.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$99.98
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$71.47

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$1,367.00
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$57.54
2/18/2022	SAVVAS LEARNING COMPANY LLC	336328	$1,438.47
2/18/2022	SAVVAS LEARNING COMPANY LLC	336328	$57.54
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$1,578.77
2/18/2022	SAVVAS LEARNING COMPANY LLC	336419	$920.70
4/12/2022	SAVVAS LEARNING COMPANY LLC	0000230801	$-105.58
4/12/2022	SAVVAS LEARNING COMPANY LLC	0000230801	$52.18
4/12/2022	SAVVAS LEARNING COMPANY LLC	0000230801	$105.58
4/12/2022	THE COMPREHENSIBLE CLASSROOM LLC	0000230801	$-124,175.00
4/12/2022	THE COMPREHENSIBLE CLASSROOM LLC	0000230801	$124,175.00
4/12/2022	SAVVAS LEARNING COMPANY LLC	0000230801	$-52.18
4/12/2022	THE COMPREHENSIBLE CLASSROOM LLC	0000230801	$30,000.00
4/12/2022	SAVVAS LEARNING COMPANY LLC	0000230801	$-1,304.47
4/12/2022	SAVVAS LEARNING COMPANY LLC	0000230801	$1,304.47
4/12/2022	THE COMPREHENSIBLE CLASSROOM LLC	0000230801	$-30,000.00
4/12/2022	SAVVAS LEARNING COMPANY LLC	0000230801	$2,639.47
4/12/2022	SAVVAS LEARNING COMPANY LLC	0000230801	$-2,639.47
6/30/2022	IMAGINATION STATION INC	336492	$40,608.00
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$87.98
8/23/2022	IMAGINATION STATION INC	0000233185	$40,608.00
8/23/2022	IMAGINATION STATION INC	0000233185	$-40,608.00
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$920.70
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-87.98
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-920.70
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-2,162.16
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$2,162.16
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-57.54
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$57.54
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$3,119.44
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$1,678.75

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-1,438.47
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$1,438.47
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-1,678.75
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$1,496.01
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-1,496.01
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$2,199.47
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-2,199.47
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-3,111.13
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-3,119.44
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-2,361.29
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$2,361.29
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-795.05
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$3,111.13
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$1,356.65
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$-1,356.65
8/23/2022	SAVVAS LEARNING COMPANY LLC	0000233185	$795.05
9/14/2022	DATA RECOGNITION CORPORATION	338576	$954.75
9/14/2022	DATA RECOGNITION CORPORATION	338576	$171,000.00
9/20/2022	THE COMPREHENSIBLE CLASSROOM LLC	337955	$100.00
9/20/2022	THE COMPREHENSIBLE CLASSROOM LLC	337955	$5,130.00
9/20/2022	THE COMPREHENSIBLE CLASSROOM LLC	337955	$100.00
9/20/2022	THE COMPREHENSIBLE CLASSROOM LLC	337955	$17,342.00
0924			
3/24/2022	COMMITTEE FOR CHILDREN	334952	$38,286.90
0925			
12/14/2021	WW GRAINGER INC	331588	$6,900.00
12/14/2021	WW GRAINGER INC	331588	$1,808.20
12/16/2021	WW GRAINGER INC	331269	$939.20
1/7/2022	WW GRAINGER INC	331588	$4,696.00
1/7/2022	WW GRAINGER INC	331588	$1,130.40

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
1/10/2022	WW GRAINGER INC	332856	$23,203.00
1/18/2022	WW GRAINGER INC	332856	$41,160.70
1/24/2022	WW GRAINGER INC	332106	$25,000.00
1/26/2022	WW GRAINGER INC	343926	$4,559.00
1/26/2022	WW GRAINGER INC	332106	$3,600.00
2/1/2022	CORR DISTRIBUTORS INC	011839	$4,258.70
2/1/2022	CORR DISTRIBUTORS INC	011839	$345.30
2/1/2022	SCHOOL HEALTH CORPORATION	011932	$5,227.50
2/1/2022	WW GRAINGER INC	332338	$2,250.00
2/1/2022	WW GRAINGER INC	332338	$19,170.00
2/10/2022	WW GRAINGER INC	332856	$40,000.00
3/24/2022	SCHOOL HEALTH CORPORATION	012015	$4,654.32
3/24/2022	WW GRAINGER INC	333594	$8,219.25
4/5/2022	NYS INDUSTRIES FOR THE DISABLED INC	000062	$373.12
4/5/2022	NYS INDUSTRIES FOR THE DISABLED INC	000062	$489.72
4/5/2022	NYS INDUSTRIES FOR THE DISABLED INC	000062	$606.32
4/5/2022	NYS INDUSTRIES FOR THE DISABLED INC	000062	$1,026.08
4/5/2022	NYS INDUSTRIES FOR THE DISABLED INC	000062	$1,329.24
4/14/2022	4 IMPRINT INC	0000231010	$11,848.63
4/14/2022	JOHNSTON PAPER COMPANY INC	0000231010	$597.66
4/14/2022	CORR DISTRIBUTORS INC	0000231010	$7,593.60
4/14/2022	WW GRAINGER INC	0000231010	$1,594.50
4/14/2022	TEXAS MUSIC FESTIVALS ENTERPRISE INC	0000231010	$7,520.00
4/14/2022	TEXAS MUSIC FESTIVALS ENTERPRISE INC	0000231010	$63,620.00
4/14/2022	WW GRAINGER INC	0000231010	$3,753.00
4/14/2022	BSN SPORTS LLC	0000231010	$21,250.00
4/14/2022	WW GRAINGER INC	0000231010	$2,181.50
4/14/2022	CORR DISTRIBUTORS INC	0000231010	$2,992.60
4/14/2022	WW GRAINGER INC	0000231010	$2,499.84
4/14/2022	CORR DISTRIBUTORS INC	0000231010	$2,762.40
4/14/2022	WW GRAINGER INC	0000231010	$234.80

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
4/14/2022	WW GRAINGER INC	0000231010	$13,921.80
4/14/2022	SCHOOL HEALTH CORPORATION	0000231010	$15,000.00
4/14/2022	WW GRAINGER INC	0000231010	$12,000.00
4/14/2022	CORR DISTRIBUTORS INC	0000231010	$1,611.40
4/14/2022	BSN SPORTS LLC	0000231010	$20,470.00
4/14/2022	WW GRAINGER INC	0000231010	$8,176.00
4/14/2022	JOHNSTON PAPER COMPANY INC	0000231010	$853.80
4/14/2022	WW GRAINGER INC	0000231010	$23,203.00
4/14/2022	SCHOOL HEALTH CORPORATION	0000231010	$3,674.00
5/17/2022	WW GRAINGER INC	335625	$7,993.50
5/18/2022	WW GRAINGER INC	335302	$3,696.00
5/18/2022	WW GRAINGER INC	335081	$6,670.00
5/18/2022	WW GRAINGER INC	335302	$739.20
5/18/2022	WW GRAINGER INC	335302	$739.20
5/18/2022	WW GRAINGER INC	335471	$2,122.00
5/18/2022	WW GRAINGER INC	335302	$739.20
5/18/2022	WW GRAINGER INC	335302	$8,192.00
5/18/2022	WW GRAINGER INC	335471	$2,122.00
5/18/2022	WW GRAINGER INC	335471	$2,122.00
5/18/2022	WW GRAINGER INC	335302	$739.20
5/18/2022	WW GRAINGER INC	335302	$3,696.00
5/18/2022	WW GRAINGER INC	335302	$739.20
5/24/2022	WW GRAINGER INC	335471	$31,967.32
7/20/2022	WW GRAINGER INC	336555	$6,192.00
7/27/2022	WW GRAINGER INC	344066	$468.48
7/27/2022	WW GRAINGER INC	344066	$1,363.50
7/27/2022	WW GRAINGER INC	344066	$1,588.62
7/27/2022	WW GRAINGER INC	344066	$4,260.00
7/27/2022	WW GRAINGER INC	344066	$5,190.00
8/2/2022	CORR DISTRIBUTORS INC	000159	$1,956.70

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
8/12/2022	FISHER SCIENTIFIC CO LLC	337137	$178,593.75
8/17/2022	WB MASON COMPANY INC	000233	$7,074.00
9/15/2022	CORR DISTRIBUTORS INC	000386	$2,776.00
9/15/2022	CORR DISTRIBUTORS INC	000291	$1,388.00
9/15/2022	CORR DISTRIBUTORS INC	000487	$3,450.00
10/6/2022	CORR DISTRIBUTORS INC	000413	$2,302.00
10/6/2022	CORR DISTRIBUTORS INC	000413	$1,388.00
10/20/2022	WW GRAINGER INC	338840	$2,727.00
10/28/2022	WB MASON COMPANY INC	000475	$5,895.00
11/9/2022	CORR DISTRIBUTORS INC	000748	$6,150.00
11/9/2022	CORR DISTRIBUTORS INC	000748	$3,075.00
11/9/2022	CORR DISTRIBUTORS INC	000748	$6,150.00
11/9/2022	CORR DISTRIBUTORS INC	000748	$6,150.00
11/16/2022	WW GRAINGER INC	339651	$237.60
11/16/2022	WW GRAINGER INC	339651	$4,769.80
12/2/2022	WW GRAINGER INC	340114	$291.00
1/3/2023	CORR DISTRIBUTORS INC	000799	$888.93
1/3/2023	CORR DISTRIBUTORS INC	000799	$28,775.00
1/3/2023	CORR DISTRIBUTORS INC	000799	$16,884.30
1/3/2023	CORR DISTRIBUTORS INC	000817	$3,815.70
1/3/2023	CORR DISTRIBUTORS INC	000817	$11,589.80
1/3/2023	CORR DISTRIBUTORS INC	000799	$11,550.00
1/3/2023	CORR DISTRIBUTORS INC	000799	$1,230.00
1/3/2023	CORR DISTRIBUTORS INC	000817	$2,920.77
1/4/2023	WW GRAINGER INC	342622	$57,320.00
0926			
11/2/2021	VICOM COMPUTER SERVICES INC	332851	$41,809.04
11/23/2021	MYTHICS INC	334838	$15,547.85
11/23/2021	MYTHICS INC	334838	$3,379.97
11/23/2021	MYTHICS INC	334838	$4,055.96
11/23/2021	MYTHICS INC	334838	$9,463.91

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
11/23/2021	MYTHICS INC	334838	$11,664.00
11/23/2021	MYTHICS INC	334838	$37,462.50
11/23/2021	MYTHICS INC	334838	$11,923.20
11/23/2021	MYTHICS INC	334838	$11,923.20
11/23/2021	MYTHICS INC	334838	$3,379.97
11/23/2021	MYTHICS INC	334838	$8,111.92
11/23/2021	MYTHICS INC	334838	$7,435.93
11/23/2021	MYTHICS INC	334838	$41,208.75
12/22/2021	FLOWER CITY COMMUNICATIONS INC	000033	$96,250.00
2/7/2022	CURRIER MCCABE & ASSOCIATES INC	133490	$28,180.09
3/1/2022	BIAS CORPORATION	338136	$1,800.00
3/1/2022	BIAS CORPORATION	338136	$45,000.00
3/1/2022	BIAS CORPORATION	333113	$2,475.75
3/1/2022	BIAS CORPORATION	333113	$3,750.00
3/1/2022	BIAS CORPORATION	333113	$8,264.65
3/1/2022	BIAS CORPORATION	333113	$16,529.30
3/1/2022	BIAS CORPORATION	333113	$18,595.46
3/1/2022	BIAS CORPORATION	333113	$2,475.75
3/1/2022	BIAS CORPORATION	333113	$15,614.19
3/1/2022	BIAS CORPORATION	333113	$22,500.00
3/1/2022	BIAS CORPORATION	333113	$900.00
3/1/2022	BIAS CORPORATION	333113	$15,750.00
3/1/2022	BIAS CORPORATION	333113	$15,750.00
3/1/2022	BIAS CORPORATION	333113	$2,475.75
3/1/2022	BIAS CORPORATION	333113	$30,992.43
3/1/2022	BIAS CORPORATION	333113	$6,198.49
3/1/2022	BIAS CORPORATION	333113	$14,463.13
3/1/2022	BIAS CORPORATION	338136	$31,228.39
3/1/2022	BIAS CORPORATION	338136	$4,951.50
3/1/2022	BIAS CORPORATION	338136	$37,190.92

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
3/1/2022	BIAS CORPORATION	338136	$33,058.59
3/1/2022	BIAS CORPORATION	338136	$16,529.30
3/1/2022	BIAS CORPORATION	342071	$900.00
3/1/2022	BIAS CORPORATION	342071	$22,500.00
3/1/2022	BIAS CORPORATION	342071	$15,750.00
3/1/2022	BIAS CORPORATION	342071	$15,750.00
3/1/2022	BIAS CORPORATION	342071	$2,475.75
3/1/2022	BIAS CORPORATION	342071	$6,198.48
3/1/2022	BIAS CORPORATION	342071	$30,992.43
3/1/2022	BIAS CORPORATION	342071	$15,614.19
3/1/2022	BIAS CORPORATION	342071	$14,463.13
3/1/2022	BIAS CORPORATION	342071	$3,750.00
3/1/2022	BIAS CORPORATION	342071	$2,475.75
3/1/2022	BIAS CORPORATION	342071	$2,475.75
3/1/2022	BIAS CORPORATION	342071	$18,595.49
3/1/2022	BIAS CORPORATION	342071	$16,529.30
3/1/2022	BIAS CORPORATION	342071	$8,264.64
3/1/2022	BIAS CORPORATION	342071	$6,198.48
3/1/2022	BIAS CORPORATION	338136	$28,926.27
3/1/2022	BIAS CORPORATION	338136	$12,396.97
3/1/2022	BIAS CORPORATION	338136	$7,500.00
3/1/2022	BIAS CORPORATION	338136	$4,951.50
3/1/2022	BIAS CORPORATION	338136	$12,396.97
3/1/2022	BIAS CORPORATION	338136	$61,984.86
3/1/2022	BIAS CORPORATION	338136	$4,951.50
3/1/2022	BIAS CORPORATION	338136	$31,500.00
3/1/2022	BIAS CORPORATION	338136	$31,500.00
3/1/2022	BIAS CORPORATION	333113	$6,198.49
3/16/2022	CDW LLC	335869	$120,000.00
3/23/2022	DISCOVERY EDUCATION INC	000166	$835,050.00
6/1/2022	CURRIER MCCABE & ASSOCIATES INC	338350	$25,034.29

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
6/1/2022	CURRIER MCCABE & ASSOCIATES INC	338350	$35,769.82
6/1/2022	CURRIER MCCABE & ASSOCIATES INC	338350	$39,346.80
7/28/2022	VICOM COMPUTER SERVICES INC	341453	$1,125.00
7/28/2022	VICOM COMPUTER SERVICES INC	341453	$3,548.64
7/28/2022	VICOM COMPUTER SERVICES INC	341453	$15,400.00
9/20/2022	WEST PUBLISHING CORP	339080	$1,998.00
9/20/2022	WEST PUBLISHING CORP	346714	$1,998.00
9/20/2022	WEST PUBLISHING CORP	346482	$1,998.00
9/20/2022	WEST PUBLISHING CORP	342817	$1,998.00
9/20/2022	WEST PUBLISHING CORP	342425	$2,157.72
9/20/2022	WEST PUBLISHING CORP	347080	$18.00
9/20/2022	WEST PUBLISHING CORP	336554	$1,998.00
9/20/2022	WEST PUBLISHING CORP	336554	$4,800.00
9/20/2022	WEST PUBLISHING CORP	336554	$-4,800.00
9/20/2022	WEST PUBLISHING CORP	336554	$4,800.00
9/20/2022	WEST PUBLISHING CORP	336981	$2,157.83
9/20/2022	WEST PUBLISHING CORP	336981	$2,223.72
9/20/2022	WEST PUBLISHING CORP	342620	$1,998.00
9/20/2022	WEST PUBLISHING CORP	339275	$1,998.00
9/20/2022	WEST PUBLISHING CORP	347287	$1,998.00
9/20/2022	WEST PUBLISHING CORP	346581	$1,998.00
9/20/2022	WEST PUBLISHING CORP	346951	$1,998.00
9/20/2022	WEST PUBLISHING CORP	346482	$1,998.00
9/20/2022	WEST PUBLISHING CORP	346581	$1,998.00
12/9/2022	LAMAR TEXAS LIMITED PARTNERSHIP	341163	$4,500.00
12/9/2022	LAMAR TEXAS LIMITED PARTNERSHIP	340281	$4,500.00
12/9/2022	LAMAR TEXAS LIMITED PARTNERSHIP	344196	$4,500.00
12/9/2022	LAMAR TEXAS LIMITED PARTNERSHIP	340281	$4,500.00
12/9/2022	LAMAR TEXAS LIMITED PARTNERSHIP	340536	$2,000.00
12/9/2022	ORACLE AMERICA INC	347042	$5,731.75

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
12/9/2022	ORACLE AMERICA INC	346391	$5,532.20
12/9/2022	ORACLE AMERICA INC	345001	$5,712.89
12/9/2022	ORACLE AMERICA INC	345001	$3,671.83
12/9/2022	ORACLE AMERICA INC	345001	$5,166.08
12/9/2022	ORACLE AMERICA INC	345001	$5,541.47
12/9/2022	ORACLE AMERICA INC	345001	$5,786.41
12/9/2022	ORACLE AMERICA INC	345001	$1,030.12
12/14/2022	BLUELIGHT COMMUNICATIONS LLC	340632	$3,300.00
12/14/2022	CLEVERBRIDGE INC	340919	$2,960.00
12/14/2022	IBERO AMERICAN ACTION LEAGUE INC	342708	$2,800.00
12/19/2022	HFT MANAGEMENT INC	343049	$3,520.00
12/19/2022	HFT MANAGEMENT INC	343049	$10,000.00
12/19/2022	HFT MANAGEMENT INC	343049	$966.00
12/19/2022	HFT MANAGEMENT INC	340704	$3,624.00
12/19/2022	HFT MANAGEMENT INC	343049	$1,890.00
1/3/2023	BLUELIGHT COMMUNICATIONS LLC	340632	$7,010.00
1/3/2023	HUBBARD BROADCASTING INC	000886	$180.00
1/3/2023	HUBBARD BROADCASTING INC	000886	$3,620.00
1/3/2023	HUBBARD BROADCASTING INC	000886	$3,520.00
1/3/2023	HUBBARD BROADCASTING INC	000886	$180.00
1/3/2023	NEXSTAR BROADCASTING INC	340771	$7,500.00
1/4/2023	MONROE COUNTY BROADCASTING CO LTD	000931	$2,810.00
1/4/2023	MONROE COUNTY BROADCASTING CO LTD	001378	$4,190.00
1/5/2023	SINCLAIR TELEVISION GROUP INC	343867	$310.00
1/5/2023	SINCLAIR TELEVISION GROUP INC	343867	$610.00
1/5/2023	SINCLAIR TELEVISION GROUP INC	343867	$4,000.00
1/5/2023	SINCLAIR TELEVISION GROUP INC	343867	$175.00
1/5/2023	SINCLAIR TELEVISION GROUP INC	343867	$465.00
1/5/2023	SINCLAIR TELEVISION GROUP INC	343867	$915.00
1/5/2023	SINCLAIR TELEVISION GROUP INC	343867	$4,000.00
1/5/2023	SINCLAIR TELEVISION GROUP INC	343867	$525.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
1/9/2023	JTB USA INC	341375	$900.00
1/9/2023	JTB USA INC	341375	$3,000.00
1/9/2023	JTB USA INC	341375	$3,000.00
1/9/2023	JTB USA INC	341375	$900.00
1/9/2023	JTB USA INC	341375	$-900.00
1/9/2023	JTB USA INC	341375	$-3,000.00
1/10/2023	MYTHICS INC	344017	$1,013.99
1/10/2023	MYTHICS INC	344017	$2,027.98
1/10/2023	MYTHICS INC	344017	$844.99
1/10/2023	MYTHICS INC	344017	$1,858.98
1/10/2023	MYTHICS INC	344017	$3,886.96
1/10/2023	MYTHICS INC	346676	$2,926.00
1/10/2023	MYTHICS INC	346676	$2,916.00
1/10/2023	MYTHICS INC	346676	$-2,926.00
1/10/2023	MYTHICS INC	346676	$2,365.98
1/10/2023	MYTHICS INC	346676	$2,365.98
1/10/2023	MYTHICS INC	346676	$-2,365.98
1/10/2023	MYTHICS INC	346676	$2,980.80
1/10/2023	MYTHICS INC	346676	$2,980.80
1/10/2023	MYTHICS INC	346676	$-2,980.80
1/10/2023	MYTHICS INC	346676	$2,980.80
1/10/2023	MYTHICS INC	346676	$2,980.80
1/10/2023	MYTHICS INC	346676	$-2,980.80
1/10/2023	MYTHICS INC	346676	$3,886.96
1/10/2023	MYTHICS INC	346676	$3,886.96
1/10/2023	MYTHICS INC	346676	$-3,886.96
1/10/2023	MYTHICS INC	346676	$1,858.98
1/10/2023	MYTHICS INC	346676	$1,858.98
1/10/2023	MYTHICS INC	346676	$-1,858.98
1/10/2023	MYTHICS INC	346676	$844.99

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
1/10/2023	MYTHICS INC	346676	$-844.99
1/10/2023	MYTHICS INC	346676	$844.99
1/10/2023	MYTHICS INC	346676	$844.99
1/10/2023	MYTHICS INC	346676	$-2,027.98
1/10/2023	MYTHICS INC	346676	$2,027.98
1/10/2023	MYTHICS INC	346676	$2,027.98
1/10/2023	MYTHICS INC	346676	$-1,013.99
1/10/2023	MYTHICS INC	346676	$1,013.99
1/10/2023	MYTHICS INC	346676	$1,013.99
1/10/2023	MYTHICS INC	346676	$844.99
1/10/2023	MYTHICS INC	346676	$-844.99
1/10/2023	MYTHICS INC	347036	$1,987.20
1/10/2023	MYTHICS INC	347036	$2,591.31
1/10/2023	MYTHICS INC	347036	$1,239.33
1/10/2023	MYTHICS INC	347036	$1,987.20
1/10/2023	MYTHICS INC	347036	$1,577.31
1/10/2023	MYTHICS INC	347036	$1,944.00
1/10/2023	MYTHICS INC	347036	$563.33
1/10/2023	MYTHICS INC	347036	$563.33
1/10/2023	MYTHICS INC	347036	$1,351.99
1/10/2023	MYTHICS INC	347036	$675.99
1/10/2023	MYTHICS INC	344017	$2,980.80
1/10/2023	MYTHICS INC	344017	$2,980.80
1/10/2023	MYTHICS INC	344017	$844.99
1/10/2023	MYTHICS INC	344017	$2,916.00
1/10/2023	MYTHICS INC	344017	$2,365.98
2/6/2023	OVERDRIVE INC	342170	$10,000.00
2/10/2023	AGILIX LABS INC	345937	$6,000.00
2/10/2023	AGILIX LABS INC	345937	$6,000.00
2/10/2023	AGILIX LABS INC	345937	$4,000.00
2/10/2023	AGILIX LABS INC	345937	$8,000.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/10/2023	AGILIX LABS INC	345937	$8,000.00
2/10/2023	AGILIX LABS INC	345937	$8,000.00
2/10/2023	AGILIX LABS INC	345937	$2,000.00
2/10/2023	AGILIX LABS INC	345937	$4,000.00
2/10/2023	CDW LLC	346045	$60,000.00
2/10/2023	DISCOVERY EDUCATION INC	001639	$207,344.83
2/21/2023	DELL COMPUTER CORP	344870	$15,984.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001615	$16,800.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001615	$675.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001692	$24,375.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001410	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$48.26

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001257	$30,204.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$48.26
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$77.20
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$121.14
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$25.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$299.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$44.88
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$104.25
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$208.50
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$14.56
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.67
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$455.16
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$210.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$56.08
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$3,470.00
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$52.96
2/22/2023	FLOWER CITY COMMUNICATIONS INC	001367	$92.20
2/28/2023	B AND H FOTO AND ELECTRONICS CORP	342654	$1,243.20
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$63.96
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$13.53
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$652.68
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$588.00
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$1,164.00
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$439.56
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$1,729.38
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$1,900.89
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$144.81
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$652.68

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$59.39
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$15.99
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$15.99
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$3.99
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$1,132.20
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$63.96
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$31.08
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$887.99
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$599.88
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$119.58
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$4,968.36
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$131.88
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343628	$407.76
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343628	$98.22
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$60.79
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$42.32
3/21/2023	B AND H FOTO AND ELECTRONICS CORP	343166	$9.58
5/11/2023	ACTIVE INTERNET TECHNOLOGIES LLC	344350	$16,000.00
5/24/2023	DISCOVERY EDUCATION INC	0000238693	$-835,050.00
6/30/2023	WEST PUBLISHING CORP	0000240755	$18.00
6/30/2023	AGILIX LABS INC	0000240755	$20,000.00
6/30/2023	ACTIVE INTERNET TECHNOLOGIES LLC	0000240066	$16,000.00
6/30/2023	DISCOVERY EDUCATION INC	0000240589	$-207,344.83
6/30/2023	ACTIVE INTERNET TECHNOLOGIES LLC	0000240066	$-16,000.00
7/1/2023	WEST PUBLISHING CORP	0000240756	$-18.00
7/1/2023	DISCOVERY EDUCATION INC	0000240618	$207,344.93
7/1/2023	AGILIX LABS INC	0000240756	$-20,000.00
0927			
9/15/2022	IXL LEARNING INC	337999	$51,030.00
0928			
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$815.28

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$1,385.76
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$76.08
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$480.60
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$1,322.52
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$5,282.60
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$3,395.76
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$5,847.16
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$786.72
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$152.76
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$2,138.76
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$739.92
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$593.28
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$469.20
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$2,763.42
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$441.36
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$1,329.40
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$175.08
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$357.60
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$327.84
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$863.76
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$76.08
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$587.28
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$222.24
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,260.28
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,592.48
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$55.04
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,733.64
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,779.92
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$87.24
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$10.02

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$76.76
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$423.36
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$114.36
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,801.44
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$579.12
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,628.60
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,195.16
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$3,222.96
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,222.32
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$4,074.48
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,552.40
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339707	$2,519.04
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	340180	$5,028.12
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	340180	$1,550.96
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339940	$1,772.94
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$658.44
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,463.84
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,702.68
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,018.62
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$462.12
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$849.88
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$5,285.68
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$5,801.40
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,457.76
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,125.84
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$675.96
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,747.08
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,174.48
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$90.00
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,607.48
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$3,636.00

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$917.64
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,018.46
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$152.16
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,582.16
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,140.20
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$300.60
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,433.88
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$2,450.40
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$209.04
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$1,252.20
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	342291	$3,271.20
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	344111	$300.60
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	344856	$700.98
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338572	$1,814.60
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338572	$356.88
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338572	$815.28
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$802.44
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$1,578.24
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$1,080.88
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$361.80
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$511.56
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$3,519.24
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$2,014.08
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$3,422.90
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$883.92
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$1,060.50
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$1,901.16
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$2,235.60
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$6,860.94
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$579.48

Purchase Order Date	Vendor	Check or Journal entry #	Amount Expended
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$250.80
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$378.48
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$350.16
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	338892	$874.56
9/9/2022	CLARK AIR CONDITIONING SYSTEMS INC	339129	$1,401.12

Travel Expenses

Subtotal - Code 46 **$2,508,436.64**

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
0922				
2022-02-24	S NELMS	LAS VEGAS, NV UNBOUNDED CONF	133558	$1,200.00
2022-03-27 - 2022-04-02	T GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	C COLON	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	T GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$663.71
2022-03-27 - 2022-04-02	C COLON	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$593.70
2022-03-27 - 2022-04-02	T LOTT	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	K BAUMANN	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	C TYLER	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	E HELBIG	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	E MAEDER	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$343.19
2022-03-27 - 2022-04-02	K BAUMANN	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$1,002.21
2022-03-27 - 2022-04-02	C TYLER	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$663.71
2022-03-27 - 2022-04-02	E HELBIG	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$663.71
2022-03-27 - 2022-04-02	K BAUMANN	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$284.30
2022-03-27 - 2022-04-02	D DICATALDO	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$255.88

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	M BUNN	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	D DICATALDO	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	E MAEDER	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$12.00
2022-03-27 - 2022-04-02	D DICATALDO	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$1,002.21
2022-03-27 - 2022-04-02	T LOTT	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$1,002.21
2022-03-27 - 2022-04-02	M BUNN	LAS VEGAS, NV UNBOUNDED CONF	PCRD220101	$566.26
2022-03-27 - 2022-04-02	L MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$591.21
2022-03-27 - 2022-04-02	R KEATING	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$322.54
2022-03-27 - 2022-04-02	R KEATING	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$12.00
2022-03-27 - 2022-04-02	CREDIT ADJUSTMENT	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$-255.88
2022-03-27 - 2022-04-02	D DICATALDO	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$-1,002.21
2022-03-27 - 2022-04-02	D PICKARD	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$12.00
2022-03-27 - 2022-04-02	C SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$12.00
2022-03-27 - 2022-04-02	D PICKARD	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$438.20
2022-03-27 - 2022-04-02	C SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$438.20
2022-03-27 - 2022-04-02	T LOTT	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$-1,002.21
2022-03-27 - 2022-04-02	K BAUMANN	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$-1,002.21

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	L MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$12.00
2022-03-27 - 2022-04-02	C SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	PCRD220201	$377.56
2022-03-27 - 2022-04-02	NICOLLE HAYNES	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$16.65
2022-03-27 - 2022-04-02	NICOLLE HAYNES	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$321.60
2022-03-27 - 2022-04-02	NICOLLE HAYNES	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$752.11
2022-03-27 - 2022-04-02	EILEEN KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$12.00
2022-03-27 - 2022-04-02	EILEEN KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$12.00
2022-03-27 - 2022-04-02	EILEEN KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$675.19
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$12.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$685.19
2022-03-27 - 2022-04-02	RYAN KEATING	LAS VEGAS, NV UNBOUNDED CONF	PCRD220301	$337.60
2022-04-10 - 2022-04-16	CHRIS MILLER	TAMPA, FL ANNUAL MTG - COUNCIL OF GREAT CITY SCHOOLS	PCRD220301	$866.20
2022-04-10 - 2022-04-16	CHRIS MILLER	TAMPA, FL ANNUAL MTG - COUNCIL OF GREAT CITY SCHOOLS	PCRD220301	$12.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$23.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$23.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$23.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$11.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$7.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$7.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$7.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$7.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$7.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$7.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$30.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$33.43
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$23.00
2022-07-24 - 2022-07-29	ROBIN R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	336618	$23.00
2022-05-17	RCSD EMPLOYEES	UNBOUNDED LEARNING INC	335065	$40,600.00
2022-06-12 - 2022-06-18	SCHMITT/ALISON	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$12.00
2022-06-12 - 2022-06-18	MAIER/REGINA	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$12.00
2022-06-12 - 2022-06-18	JOHNSON/CAMARON	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$12.00
2022-06-12 - 2022-06-18	GRAZUL/ELIZABET	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$12.00
2022-06-12 - 2022-06-18	BARRY/MARIANA	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-18	JOHNSON/CAMARON	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$852.20
2022-06-12 - 2022-06-18	SCHMITT/ALISON	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$852.20
2022-06-12 - 2022-06-18	JOSEPH/AMY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$911.06
2022-06-12 - 2022-06-18	GRAZUL/ELIZABETH	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$866.31
2022-06-12 - 2022-06-18	BARRY/MARIANA	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$798.54
2022-06-12 - 2022-06-18	JOSEPH/AMY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$12.00
2022-06-12 - 2022-06-18	MAIER/REGINA	LOS ANGELES, CA UNBOUND ED CONF	PCRD220402	$852.20
2022-06-01	BRUCE/SAMONE	LAS VEGAS, NV ADMIN PROF CONF	0000231766	$2,339.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$23.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$23.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$23.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$11.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$11.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$1,208.28
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$34.93
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$7.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$7.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$7.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$7.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$7.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$7.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$7.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$23.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$23.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$23.00
2022-07-23 - 2022-07-30	MELISSA M FROST	ORLANDO, FL UNBOUNDED STANDARDS	336604	$23.00
2022-06-12 - 2022-06-17	CAMARON JOHNSON	LOS ANGELES, CA UNBOUND ED CONF	336626	$2,342.08
2022-06-12 - 2022-06-17	CAMARON JOHNSON	LOS ANGELES, CA UNBOUND ED CONF	336626	$35.00
2022-06-12 - 2022-06-17	CAMARON JOHNSON	LOS ANGELES, CA UNBOUND ED CONF	336626	$23.00
2022-06-12 - 2022-06-17	CAMARON JOHNSON	LOS ANGELES, CA UNBOUND ED CONF	336626	$16.00
2022-06-12 - 2022-06-17	CAMARON JOHNSON	LOS ANGELES, CA UNBOUND ED CONF	336626	$35.00
2022-06-03	UNBOUNDED LEARNING INC	UNBOUNDED LEARNING INC	335613	$5,800.00
2022-06-04 - 2022-06-08	CHRISTOPHER D MILLER	CHICAGO, IL CHIEF TALENT OFFICER	335408	$10.79

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-04 - 2022-06-08	CHRISTOPHER D MILLER	CHICAGO, IL CHIEF TALENT OFFICER	335408	$23.00
2022-06-04 - 2022-06-08	CHRISTOPHER D MILLER	CHICAGO, IL CHIEF TALENT OFFICER	335408	$30.00
2022-06-04 - 2022-06-08	CHRISTOPHER D MILLER	CHICAGO, IL CHIEF TALENT OFFICER	335408	$30.00
2022-06-04 - 2022-06-08	CHRISTOPHER D MILLER	CHICAGO, IL CHIEF TALENT OFFICER	335408	$695.02
2022-06-04 - 2022-06-08	CHRISTOPHER D MILLER	CHICAGO, IL CHIEF TALENT OFFICER	335408	$60.00
2022-06-04 - 2022-06-08	CHRISTOPHER D MILLER	CHICAGO, IL CHIEF TALENT OFFICER	335408	$48.25
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$30.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$11.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$183.14
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$23.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$23.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$23.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$20.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$20.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$23.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$11.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$10.97
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$27.52
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$149.32
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$1,535.10
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$30.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$23.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$23.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$23.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$23.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$23.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$23.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$7.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$11.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$30.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$1,535.10
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$11.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$60.15

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$20.05
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$7.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$7.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$7.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$7.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$7.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$7.00
2022-06-12 - 2022-06-18	ALISON SCHMITT	LOS ANGELES, CA UNBOUND ED CONF	336673	$7.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$23.00
2022-06-11 - 2022-06-18	REGINA MAIER	LOS ANGELES, CA UNBOUND ED CONF	335947	$7.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$23.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$23.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$51.73
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$23.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$7.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$23.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$60.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$65.93
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$1,387.38
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$7.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$23.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$7.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$7.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$23.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$7.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$23.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$23.00
2022-06-12 - 2022-06-19	AUDREY J KOROKEYI	LOS ANGELES, CA UNBOUND ED CONF	335935	$7.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$7.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$7.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$7.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$7.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$70.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$60.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$121.71
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$1,821.38
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$23.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$23.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$23.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$23.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$352.43
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$1,279.25
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$7.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$7.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$7.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$7.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$11.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$11.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$23.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$23.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$23.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$23.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$23.00
2022-06-12 - 2022-06-18	RODNEY S MOORE	LOS ANGELES, CA UNBOUND ED CONF	335776	$7.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$7.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$23.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$7.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$35.00
2022-06-12 - 2022-06-18	AMY L JOSEPH	LOS ANGELES, CA UNBOUND ED CONF	335930	$35.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$7.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$7.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$7.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$23.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$11.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$7.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$23.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$7.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$23.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$7.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$23.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$7.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$23.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$23.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$23.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$217.42
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$3,744.82
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$70.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$11.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$23.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$7.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$35.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$23.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$1,535.10
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$35.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$148.69
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$145.70
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$11.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$23.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$7.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$23.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$7.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$23.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$23.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$7.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$23.00
2022-06-12 - 2022-06-18	ELIZABETH M GRAZUL	LOS ANGELES, CA UNBOUND ED CONF	335730	$7.00
2022-06-10 - 2022-06-18	SEAN VANHATTEN	LOS ANGELES, CA UNBOUND ED CONF	336181	$11.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$1,535.10

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$11.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$11.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$23.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$70.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$7.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$7.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$7.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$7.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$23.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$7.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$7.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$23.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$23.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$23.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$23.00
2022-06-12 - 2022-06-19	MARIELLA DIAZ	LOS ANGELES, CA UNBOUND ED CONF	335890	$112.79

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	KELLY NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	338042	$6.97
2022-07-24 - 2022-07-29	KELLY NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	338042	$21.00
2022-07-24 - 2022-07-29	KELLY NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	338042	$7.00
2022-07-24 - 2022-07-29	KELLY NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	338042	$21.00
2022-07-24 - 2022-07-29	KELLY NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	338042	$72.00
2022-07-24 - 2022-07-29	KELLY NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	338042	$15.96
2022-07-24 - 2022-07-29	KELLY NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	338042	$21.00
2022-07-24 - 2022-07-29	KELLY NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	338042	$21.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$23.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$23.00
2022-06-12 - 2022-06-19	KOROKEYI/AUDREY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$16.65
2022-06-12 - 2022-06-19	GARROW/LISA LYN	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$-12.00
2022-06-12 - 2022-06-19	WRIGHT/CORETTA	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$-12.00
2022-06-12 - 2022-06-19	GARROW/LISA LYN	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	WRIGHT/CORETTA	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	TORRESSANTANA/BRENDA	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$1,400.58
2022-06-12 - 2022-06-19	TORRESSANTANA/B	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-19	BOYLE/REBECCA L	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$954.38
2022-06-12 - 2022-06-19	BOYLE/REBECCA L	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	DIAZ/MARIELLA P	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$942.84
2022-06-12 - 2022-06-19	JOHNSON/CAMARON J	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$1,320.19
2022-06-12 - 2022-06-19	KOROKEYI/AUDREY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	KOROKEYI/AUDREY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$997.20
2022-06-12 - 2022-06-19	JOHNSON/CAMARON	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$20.00
2022-06-12 - 2022-06-19	DIAZ/MARIELLA P	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	CRUZPHOMMANY/AN	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	ALKIEWICZ/AMY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	JOHNSON/CAMARON	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$16.65
2022-06-12 - 2022-06-19	CRUZPHOMMANY/ANALY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$1,353.82
2022-06-12 - 2022-06-19	ALKIEWICZ/AMY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$1,353.82
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$23.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$23.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$7.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$7.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$23.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$11.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$11.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$35.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$7.00
2022-06-04 - 2022-06-08	MILLER/CHRISTOP	CHICAGO, IL TEACHER PIPELINES	PCRD220501	$338.19
2022-06-04 - 2022-06-08	MILLER/CHRISTOP	CHICAGO, IL TEACHER PIPELINES	PCRD220501	$12.00
2022-06-12 - 2022-06-20	DIAZ/MARIELLA P	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$1,011.59
2022-06-12 - 2022-06-20	DIAZ/MARIELLA P	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-20	CRETELLE/TRACY ANNE	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$875.21
2022-06-12 - 2022-06-20	CRETELLE/TRACY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	VANHATTEN/SEAN M	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$903.20
2022-06-12 - 2022-06-19	VANHATTEN/SEAN	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	BROWN/KIMBERLY	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-19	DIAZ/MARIELLA P	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$20.00
2022-06-12 - 2022-06-19	VANHATTEN/SEAN	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$20.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-19	MOORE/RODNEY S	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$1,091.21
2022-06-12 - 2022-06-19	MOORE/RODNEY S	LOS ANGELES, CA UNBOUND ED CONF	PCRD220501	$12.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$7.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$35.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$7.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$7.00
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$1,156.15
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$47.94
2022-06-12 - 2022-06-18	BRENDA TORRES-SANTANA	LOS ANGELES, CA UNBOUND ED CONF	336688	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$69.92
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$7.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$11.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$7.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$11.00
2022-06-12 - 2022-06-18	A ALKIEWICZ	LOS ANGELES, CA UNBOUND ED CONF	PCRD220601	$-1,353.82
2022-06-12 - 2022-06-18	K BROWN	LOS ANGELES, CA UNBOUND ED CONF	PCRD220601	$228.88

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-12 - 2022-06-18	S COX	LOS ANGELES, CA UNBOUND ED CONF	PCRD220601	$12.00
2022-06-12 - 2022-06-18	S COX	LOS ANGELES, CA UNBOUND ED CONF	PCRD220601	$893.20
2022-06-12 - 2022-06-18	CretelleTr:airline fees - Unbo	LOS ANGELES, CA UNBOUND ED CONF	PCRD220601	$77.82
2022-06-12 - 2022-06-18	S TORRES	LOS ANGELES, CA UNBOUND ED CONF	PCRD220601	$-280.39
2022-06-26 - 2022-06-30	D WASHINGTON	ORLANDO, FL AVID CONFERENCE	PCRD220601	$12.00
2022-06-26 - 2022-06-30	D WASHINGTON	ORLANDO, FL AVID CONFERENCE	PCRD220601	$810.48
2022-06-30	RCSD EMPLOYEES	UNBOUNDED LEARNING INC	336821	$101,500.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$11.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$71.69
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$23.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$7.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$7.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$7.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$7.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$7.00
2022-06-11 - 2022-06-18	REBECCA BOYLE	LOS ANGELES, CA UNBOUND ED CONF	336078	$4,159.42
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$23.00
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$23.00
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$1,829.34
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$23.00
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$51.39
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$23.00
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$23.00
2022-07-24 - 2022-07-30	FERGUSON/M	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$398.97
2022-07-24 - 2022-07-30	FERGUSON/M	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	FROST/M	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	FROST/M	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$399.18

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	FROST/M	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	GALBATOKUNSMAN/	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	GALBATOKUNSMAN/	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$546.97
2022-07-24 - 2022-07-30	HARRIS/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	HARRIS/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$692.20
2022-07-24 - 2022-07-30	HARRIS/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	HAYNES/N	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	HAYNES/N	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$769.20
2022-07-24 - 2022-07-30	HOOPER/R	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	HOOPER/R	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$689.20
2022-07-24 - 2022-07-30	HOOPER/R	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	JOHNSON/D	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$594.20
2022-07-24 - 2022-07-30	JOHNSON/D	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	LUKENS/J	CHICAGO, IL NSTA CONF	0000233078	$12.00
2022-07-24 - 2022-07-30	MUHAMMAD/J	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$692.20
2022-07-24 - 2022-07-30	MUHAMMAD/J	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	NGUYEN/Y	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	NGUYEN/Y	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$799.96
2022-07-24 - 2022-07-30	NGUYEN/Y	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	NICASTRO/K	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$777.70
2022-07-24 - 2022-07-30	NICASTRO/K	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	PAPPAS/T	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	PAPPAS/T	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$694.20
2022-07-24 - 2022-07-30	PELUSO/C	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	PELUSO/C	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$683.20
2022-07-24 - 2022-07-30	PELUSO/C	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	SILASLEE/M	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$618.21
2022-07-24 - 2022-07-30	SILASLEE/M	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	LUKENS/J	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$454.96
2022-07-24 - 2022-07-30	LUKENS/J	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	MORIEN/R	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	MORIEN/R	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$523.06
2022-07-24 - 2022-07-30	MORIEN/R	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	MORIEN/R	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	MORIEN/R	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$272.10
2022-07-24 - 2022-07-30	BAUMAN/K	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	BAUMAN/K	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	BAUMAN/K	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$421.96
2022-07-24 - 2022-07-30	CALLOWAYDOWNS/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	CALLOWAYDOWNS/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$692.70
2022-07-24 - 2022-07-30	DITULLIO/G	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	DITULLIO/G	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$733.20
2022-07-24 - 2022-07-30	DITULLIO/G	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	EKIYOR/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	EKIYOR/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$703.71
2022-07-24 - 2022-07-30	FERGUSON/M	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	THOMAS/A	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	THOMAS/A	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$594.70
2022-07-24 - 2022-07-30	THOMAS/E	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	THOMAS/E	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$598.20
2022-07-24 - 2022-07-30	TREPANIER/K	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	TREPANIER/K	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$699.20
2022-07-24 - 2022-07-30	TREPANIER/K	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	VANHATTEN/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$454.96
2022-07-24 - 2022-07-30	VANHATTEN/S	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	WASHINGTON/D	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	WASHINGTON/D	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$633.20
2022-07-24 - 2022-07-30	WASHINGTON/D	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	WHITLOW/L	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$777.70
2022-07-24 - 2022-07-30	WHITLOW/L	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-07-24 - 2022-07-30	WILSON/C	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$12.00
2022-07-24 - 2022-07-30	WILSON/C	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$331.95
2022-07-24 - 2022-07-30	WRIGHT/C	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$465.96
2022-07-24 - 2022-07-30	WRIGHT/C	ORLANDO, FL UNBOUNDED STANDARDS	0000233078	$16.65
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$23.00
2022-06-12 - 2022-06-18	SHELDON COX	LOS ANGELES, CA UNBOUND ED CONF	336090	$23.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$23.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$11.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$23.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$10.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$32.95
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$35.96
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$13.24
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$23.91
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$7.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$1,690.42
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$75.86
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$16.93
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$23.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$11.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$23.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$7.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$11.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$7.00
2022-07-20 - 2022-07-24	MICHAEL PETTIBONE	CHICAGO, IL NSTA CONF	336662	$11.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$7.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$23.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$7.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$7.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$7.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$7.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$23.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$23.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$23.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$11.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$7.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$23.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$11.00
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$34.91
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	STEPHANIE N HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	336757	$7.00
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$23.00
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$57.44
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$90.74
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$7.00
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$23.00
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$35.00
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$3.13
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$3.87
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$80.00
2022-06-12 - 2022-06-17	ANALY CRUZ-PHOMMANY	LOS ANGELES, CA UNBOUND ED CONF	336588	$23.00
2022-07-21	RCSD EMPLOYEES	UNBOUNDED LEARNING INC	337224	$14,500.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$23.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$11.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$60.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$223.68
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$7.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$23.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$7.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$23.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$7.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$23.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$32.90
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$23.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$7.00
2022-07-24 - 2022-07-30	ENKELA PACO	ORLANDO, FL UNBOUNDED STANDARDS	336787	$7.00
2022-07-17 - 2022-07-20	CHRISTOPHER D MILLER	SARATOGA SPRINGS, NY MASLA CONF	336644	$11.00
2022-07-17 - 2022-07-20	CHRISTOPHER D MILLER	SARATOGA SPRINGS, NY MASLA CONF	336644	$11.00
2022-07-17 - 2022-07-20	CHRISTOPHER D MILLER	SARATOGA SPRINGS, NY MASLA CONF	336644	$11.00
2022-07-17 - 2022-07-20	CHRISTOPHER D MILLER	SARATOGA SPRINGS, NY MASLA CONF	336644	$278.75
2022-07-17 - 2022-07-20	CHRISTOPHER D MILLER	SARATOGA SPRINGS, NY MASLA CONF	336644	$642.00
2022-07-17 - 2022-07-20	CHRISTOPHER D MILLER	SARATOGA SPRINGS, NY MASLA CONF	336644	$23.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$23.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$11.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$7.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$7.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$23.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$11.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$1,136.45
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$17.93
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$50.51
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$24.64
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$27.50
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$56.29
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$54.37
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$35.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$23.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$7.00
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-24	HEATHER SOMMER	CHICAGO, IL NSTA CONF	337206	$7.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$23.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$62.75
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$138.60
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$60.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$1,347.76
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$23.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$23.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$23.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$23.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$11.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$7.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$7.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$7.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$11.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$7.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$11.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$7.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$11.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$11.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$23.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$7.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$7.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$41.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$7.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$47.99
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$1,894.85
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$23.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$23.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$23.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$23.00
2022-07-20 - 2022-07-24	ANTHONY MCCABE	CHICAGO, IL NSTA CONF	336926	$11.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$1,111.79

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$7.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$11.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$7.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$11.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$23.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$23.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$7.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$11.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$23.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$7.00
2022-07-20 - 2022-07-23	PAULETTE KEALY	CHICAGO, IL NSTA CONF	336632	$11.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$7.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$23.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$7.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$11.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$23.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$31.97
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$20.29
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$30.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$219.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$35.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$58.92
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$23.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$7.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$23.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$7.00
2022-07-24 - 2022-07-29	AMY TATA	ORLANDO, FL UNBOUNDED STANDARDS	337219	$23.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$11.00
2022-07-20 - 2022-07-24	LEIGH TRIFELETTI	CHICAGO, IL NSTA CONF	336690	$7.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$11.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$11.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$1,684.70
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$34.35

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$7.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$23.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$7.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$11.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$11.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$7.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$23.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$7.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$36.60
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$7.00
2022-07-19 - 2022-07-24	EDEL M MAEDER	CHICAGO, IL NSTA CONF	336923	$23.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$23.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$7.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$11.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$11.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$7.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$11.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$7.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$23.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$11.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$7.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$65.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$30.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$30.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$60.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$65.84
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$54.00
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$1,074.15
2022-07-20 - 2022-07-24	AMANDA M PURVER	CHICAGO, IL NSTA CONF	336944	$23.00
2022-07-24 - 2022-07-29	A ALKIEWICZ	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$16.65
2022-07-24 - 2022-07-29	E PACO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$440.30
2022-07-24 - 2022-07-29	A ALKIEWICZ	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$323.10
2022-07-24 - 2022-07-29	A ALKIEWICZ	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$414.60

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	K BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	G DITULLO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	M FERGUSON	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	M FROST	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$-399.18
2022-07-24 - 2022-07-29	M FROST	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$-16.65
2022-07-24 - 2022-07-29	M FROST	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$16.65
2022-07-24 - 2022-07-29	M FROST	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$421.96
2022-07-24 - 2022-07-29	K GALBATO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$385.88
2022-07-24 - 2022-07-29	S HARRIS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	N HAYES	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$3.65
2022-07-24 - 2022-07-29	N HAYES	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$563.07
2022-07-24 - 2022-07-29	R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	D JOHNSON	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	S KEELEAN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	J LUKENS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	D MARTINEZ	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	E PACO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$623.21

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	T PAPPAS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$569.66
2022-07-24 - 2022-07-29	C PELUSO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-20 - 2022-07-24	A PURVER	CHICAGO, IL NSTA CONF	PCRD220607	$12.00
2022-07-20 - 2022-07-24	A PURVER	CHICAGO, IL NSTA CONF	PCRD220607	$467.05
2022-07-24 - 2022-07-29	L SILAS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-20 - 2022-07-24	H SOMMER	CHICAGO, IL NSTA CONF	PCRD220607	$12.00
2022-07-20 - 2022-07-24	H SOMMER	CHICAGO, IL NSTA CONF	PCRD220607	$293.79
2022-07-24 - 2022-07-29	STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$12.00
2022-07-24 - 2022-07-29	STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$383.27
2022-07-24 - 2022-07-29	E THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	K TREPANIER	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	WASHINGTON	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	L WHITLOW	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	WRIGHT	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	RCSD EMPLOYEE	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$445.08
2022-07-20 - 2022-07-24	A MCCABE	CHICAGO, IL NSTA CONF	PCRD220607	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-24	A MCCABE	CHICAGO, IL NSTA CONF	PCRD220607	$435.20
2022-07-24 - 2022-07-29	R MORE	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	J MUHAMMAD	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	Y NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	K NICATTRO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-24 - 2022-07-29	E PACO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$12.00
2022-07-24 - 2022-07-29	A ALKIEWICZ	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220607	$201.38
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$7.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$7.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$23.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$11.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$48.55
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$43.01
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$7.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$23.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$7.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$11.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$23.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$7.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$23.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$7.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$23.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$23.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$7.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$7.00
2022-07-23 - 2022-07-30	KELLY ELIZABETH BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	336575	$23.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$61.20
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$23.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$7.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$7.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$23.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$23.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$11.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$7.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$7.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$7.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$23.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$23.00
2022-07-24 - 2022-07-30	GINA DITULLIO	ORLANDO, FL UNBOUNDED STANDARDS	336878	$23.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$5.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$17.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$35.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$60.39
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$17.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$5.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$17.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$5.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$17.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$5.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$5.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$17.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$35.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$48.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$45.00
2022-07-24 - 2022-07-29	DEMARIO STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	338089	$17.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$98.40
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$23.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$1,571.88
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$23.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$23.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$23.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$7.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$7.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$7.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$7.00
2022-07-24 - 2022-07-30	MELODY R MARTINEZ-DAVIS	ORLANDO, FL UNBOUNDED STANDARDS	337170	$7.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$11.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$98.40
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$11.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$23.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$23.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$23.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$7.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$7.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$7.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$7.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$7.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$7.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$222.45
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$23.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$23.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$23.00
2022-07-24 - 2022-07-30	YAJAIRA L NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	337181	$47.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$23.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$23.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$7.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$23.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$7.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$11.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$7.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$11.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$23.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$23.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$7.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$7.00
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	STANLEY EKIYOR	ORLANDO, FL UNBOUNDED STANDARDS	337288	$7.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$623.54
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$7.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$111.20
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$11.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$23.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$7.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$11.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$23.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$7.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$11.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$7.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$23.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$7.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$23.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$23.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$23.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$7.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$23.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$7.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$23.00
2022-07-22 - 2022-07-30	SANDRA GALBATO KUNSMAN	ORLANDO, FL UNBOUNDED STANDARDS	337294	$11.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$39.07
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$1,006.90
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$7.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$7.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$7.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$7.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$7.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$23.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$7.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$7.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$23.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$23.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$23.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$23.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$23.00
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$201.38
2022-07-24 - 2022-07-30	ALYSHIA THOMAS	ORLANDO, FL UNBOUNDED STANDARDS	337221	$35.19
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$11.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$30.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$7.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$23.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$7.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$7.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$7.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$23.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$7.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$23.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$23.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$7.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$11.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$45.91
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$39.97
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$30.00
2022-07-24 - 2022-07-30	SAVARIA E CALLOWAY-DOWNS	ORLANDO, FL UNBOUNDED STANDARDS	337111	$23.00
2022-07-20 - 2022-07-24	MAEDER/E	CHICAGO, IL NSTA CONF	PCRD220702	$321.97
2022-07-20 - 2022-07-24	MCCABE/A	CHICAGO, IL NSTA CONF	PCRD220702	$66.99
2022-07-20 - 2022-07-24	PETTIBONE/M	CHICAGO, IL NSTA CONF	PCRD220702	$12.00
2022-07-20 - 2022-07-24	PETTIBONE/M	CHICAGO, IL NSTA CONF	PCRD220702	$1,690.40
2022-07-20 - 2022-07-24	PETTIBONE/M	CHICAGO, IL NSTA CONF	PCRD220702	$447.65
2022-07-20 - 2022-07-24	SOOS/M	CHICAGO, IL NSTA CONF	PCRD220702	$12.00
2022-07-20 - 2022-07-24	SOOS/M	CHICAGO, IL NSTA CONF	PCRD220702	$381.05
2022-07-20 - 2022-07-24	TRIFELETTI/L	CHICAGO, IL NSTA CONF	PCRD220702	$12.00
2022-07-20 - 2022-07-24	TRIFELETTI/L	CHICAGO, IL NSTA CONF	PCRD220702	$356.70

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-20 - 2022-07-24	MAEDER/E	CHICAGO, IL NSTA CONF	PCRD220702	$12.00
2022-07-24 - 2022-07-30	KEELEAN/S	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$319.50
2022-07-24 - 2022-07-30	KEELEAN/S	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$344.96
2022-07-24 - 2022-07-30	KEELEAN/S	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$12.00
2022-07-20 - 2022-07-24	KEALY/P	CHICAGO, IL NSTA CONF	PCRD220702	$218.44
2022-07-20 - 2022-07-24	KEALY/P	CHICAGO, IL NSTA CONF	PCRD220702	$12.00
2022-07-24 - 2022-07-30	DURICK/J	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$293.62
2022-07-24 - 2022-07-30	DURICK/J	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$427.20
2022-07-24 - 2022-07-30	DURICK/J	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$12.00
2022-07-24 - 2022-07-30	BLACK/K	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$368.24
2022-07-24 - 2022-07-30	BLACK/K	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$337.96
2022-07-24 - 2022-07-30	BLACK/K	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$12.00
2022-07-24 - 2022-07-30	BELL/C	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$312.95
2022-07-24 - 2022-07-30	BELL/C	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$490.21
2022-07-24 - 2022-07-30	BELL/C	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$12.00
2022-07-24 - 2022-07-30	RCSD EMPLOYEES	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$-445.08
2022-08-31	RCSD EMPLOYEES	SCHOOL ADMINISTRATORS ASSN OF NYS	337357	$1,098.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	RCSD EMPLOYEES	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$-201.38
2022-07-24 - 2022-07-30	RCSD EMPLOYEES	ORLANDO, FL UNBOUNDED STANDARDS	PCRD220702	$-201.38
2022-11-03 - 2022-11-05	RCSD EMPLOYEES	ORLANDO, FL ASSOCIATION FOR MIDDLE LEVEL	337808	$9,449.79
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$985.52
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$23.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$23.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$11.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$40.19
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$11.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$7.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$23.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$11.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$7.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL ASST PROF CONF	337788	$35.14
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$59.19
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$7.00
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$56.63
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$407.20
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$72.00
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$23.00
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$219.00
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$27.38
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$219.00
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$27.38
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$219.00
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$27.38
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$219.00
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$27.38
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$23.00
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$27.38
2022-09-10 - 2022-09-15	SAMONE BRUCE	ORLANDO, FL ASST PROF CONF	337818	$219.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$23.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$11.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$7.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$23.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$7.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$23.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$7.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$23.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$7.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$23.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$7.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$23.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$7.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$23.00
2022-07-23 - 2022-07-30	KATHLEEN G BLACK	ORLANDO, FL UNBOUNDED STANDARDS	337815	$11.00
2022-07-24 - 2022-07-29	L SILAS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	T MCKENZIE	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$2,443.53
2022-07-24 - 2022-07-29	T PAPPAS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,456.40

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	E PACO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,780.89
2022-07-24 - 2022-07-29	K NICASTRO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52
2022-07-24 - 2022-07-29	Y NGUYEN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	J MUHAMMAD	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52
2022-07-24 - 2022-07-29	R MORIEN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52
2022-07-24 - 2022-07-29	T MCKENZIE	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$236.28
2022-07-24 - 2022-07-29	M BRAZWELL	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	A ALKIEWICZ	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$201.38
2022-07-24 - 2022-07-29	K BAUMAN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,208.28
2022-07-24 - 2022-07-29	C BELL	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$236.28
2022-07-24 - 2022-07-29	C BELL	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,321.89
2022-07-24 - 2022-07-29	K BLACK	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,602.11
2022-07-24 - 2022-07-29	R SIMMONS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$2,766.43
2022-07-24 - 2022-07-29	A STEFLIK	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,598.60
2022-07-24 - 2022-07-29	STRICKLAND	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52
2022-07-24 - 2022-07-29	K TREPANIER	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52
2022-07-24 - 2022-07-29	WASHINGTON	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	L WHITLOW	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52
2022-07-24 - 2022-07-29	WRIGHT	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,241.08
2022-07-24 - 2022-07-29	D CALLOWAY	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,208.28
2022-07-24 - 2022-07-29	G DITULLO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	J DURICK	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52
2022-07-24 - 2022-07-29	S EIKYOR	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	M FERGUSON	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	M FERGUSON	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	K GALBATO	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$3,082.10
2022-07-24 - 2022-07-29	S GARFIELD	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,933.78
2022-07-24 - 2022-07-29	S GARFIELD	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$275.66
2022-07-24 - 2022-07-29	S GARFIELD	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$-368.28
2022-07-24 - 2022-07-29	S GARFIELD	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$-250.00
2022-07-24 - 2022-07-29	N HAYES	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$2,579.13
2022-07-24 - 2022-07-29	S HOCHADEL	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	R HOOPER	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$805.52
2022-07-24 - 2022-07-29	S KEELEAN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	S KEELEAN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	M KILLINGS	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	D MARTIN	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-07-24 - 2022-07-29	L PRITCHARD	ORLANDO, FL UNBOUNDED STANDARDS	PCRD234026	$1,006.90
2022-11-02 - 2022-11-05	JEANETTE TARNOWSKI	ORLANDO, FL AMLE 22	005159	$793.86
2022-11-02 - 2022-11-05	REBECCA ZACHERL	ORLANDO, FL AMLE 22	005159	$308.79
2022-11-02 - 2022-11-05	VONDA JOINER-YANG	ORLANDO, FL AMLE 22	005159	$670.68
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$23.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$23.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$21.16
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$23.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$11.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$7.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$7.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$11.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$23.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$7.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$7.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$7.00
2022-07-24 - 2022-07-29	JODY DURICK	ORLANDO, FL UNBOUNDED CONF	345175	$10.26
2023-02-05 - 2023-02-11	ADRIENNE STEFLIK	ANNAHEIM, CA UNBOUNDED CONF	005161	$317.30
2023-02-05 - 2023-02-11	ADRIENNE STEFLIK	ANNAHEIM, CA UNBOUNDED CONF	005161	$1,586.50
2022-07-20 - 2022-07-23	HEATHER SOMMER	CHICAGO, IL NSTA CONF	005161	$155.52
2022-11-02 - 2022-11-06	MARY BRUTON	ORLANDO, FL UNBOUNDED CONF	005161	$12.00
2022-11-02 - 2022-11-06	MARY BRUTON	ORLANDO, FL UNBOUNDED CONF	005161	$542.21
2022-11-02 - 2022-11-06	MARY BRUTON	ORLANDO, FL UNBOUNDED CONF	005161	$872.49
2022-11-02 - 2022-11-06	MARY BRUTON	ORLANDO, FL UNBOUNDED CONF	005161	$290.83
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL UNBOUNDED CONF	005161	$-290.83
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$7.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$11.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$23.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$30.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$15.57

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$23.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$11.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$23.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$11.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$23.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$7.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$23.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$11.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$23.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$11.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$7.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$7.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$377.57
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$23.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$53.45
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$12.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$-405.35
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$405.35
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$12.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$12.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$583.95
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$1,591.40
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$326.70
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$12.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$12.00
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	005171	$465.70
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$15.85
2023-06-17 - 2023-06-23	SYLVIA CHOI	SAN DIEGO, CA AMLE CONF	346260	$15.59
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$30.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$11.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$673.16
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$11.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$23.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	005171	$12.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	005171	$1,099.92
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	005171	$792.40
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	005171	$274.98
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$7.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$30.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$23.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$7.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$11.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$125.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$11.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$23.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$23.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$23.00
2023-06-16 - 2023-06-22	SEAN VANHATTEN	SAN DIEGO, CA AMLE CONF	346465	$9.17

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Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-01-25	JING CHE, CAMERON CAPUTI, TERRI ORDEN, JEFFREY ROGERS	HARVARD SDP INSTITUTE FOR LEADERSHIP IN ANALYSTICS	334323	$4,400.00
2022-01-26	RCSD EMPLOYEES	UNBOUNDED LEARNING INC	332315	$30,800.00
2022-02-22	CAITLIN LAW/EILEEN KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	332687	$5,600.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$23.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$23.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$35.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$35.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$1,069.38
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$23.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$7.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$11.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$7.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$23.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$7.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$23.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$11.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$11.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$30.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$23.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$7.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$23.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$7.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$7.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$23.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$7.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$23.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$23.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$7.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$23.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$7.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$23.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$7.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$23.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$30.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$30.92
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$7.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$23.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$23.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$7.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$23.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$7.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$23.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$7.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$23.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$35.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$23.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$11.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$7.00
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$951.60

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	TRICIA L GONZALEZ	LAS VEGAS, NV UNBOUNDED CONF	333675	$7.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$1,069.38
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$30.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$7.00
2022-03-27 - 2022-04-02	COLLEEN TYLER	LAS VEGAS, NV UNBOUNDED CONF	333765	$11.00
2022-03-27 - 2022-04-02	MARY C BUNN	LAS VEGAS, NV UNBOUNDED CONF	333637	$7.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$30.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$35.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$7.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$7.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$7.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$7.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$7.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$28.86
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$70.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$80.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$1,069.38

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$23.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$11.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$23.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$23.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$23.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$23.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$23.00
2022-03-27 - 2022-04-02	CANDACE M COLON	LAS VEGAS, NV UNBOUNDED CONF	333647	$7.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$13.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$1,325.42
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$30.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$14.17
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$19.82
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$14.30
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$15.93
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$13.56
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$18.54
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$11.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$23.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$7.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$23.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$23.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$7.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$23.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$7.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$23.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$7.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$28.86
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$1,359.83
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$23.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$11.00
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$7.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$23.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$23.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$7.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$7.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$7.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$7.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$7.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$35.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$1,069.38
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$7.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$23.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$27.71
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$20.37
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$21.23
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$23.36
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$7.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$7.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$7.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$7.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$7.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$7.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$11.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$11.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$23.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$23.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$23.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$23.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$23.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$30.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$30.00
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$1,554.80
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$112.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$27.21
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$15.21
2022-03-27 - 2022-04-02	DOMINIC PICKARD	LAS VEGAS, NV UNBOUNDED CONF	333723	$17.48
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$13.67
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$12.64
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$7.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$7.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$7.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$7.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$7.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$7.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$7.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$11.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$11.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$23.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$23.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$23.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$23.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$23.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$70.00
2022-03-27 - 2022-04-02	COLLEEN D SADOWSKI	LAS VEGAS, NV UNBOUNDED CONF	333739	$18.46
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$43.44
2022-03-27 - 2022-04-02	RYAN M KEATING	LAS VEGAS, NV UNBOUNDED CONF	333691	$15.16
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$35.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$23.00
2022-03-27 - 2022-04-02	LISA J MONTANARO	LAS VEGAS, NV UNBOUNDED CONF	333709	$23.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$1,069.38
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$30.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$37.09
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$7.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$7.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$7.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$23.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$23.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$23.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$23.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$23.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$23.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$30.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$11.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$11.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$7.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$7.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$7.00
2022-03-27 - 2022-04-02	ELIZABETH HELBIG	LAS VEGAS, NV UNBOUNDED CONF	333679	$23.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$11.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$30.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$7.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$972.78

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$7.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$11.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$7.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$7.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$7.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$7.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$7.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$23.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$23.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$23.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$23.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$23.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$972.78
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$23.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$30.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$11.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$7.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$7.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$7.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$7.00
2022-03-27 - 2022-04-02	EILEEN A KALBFUS	LAS VEGAS, NV UNBOUNDED CONF	334627	$30.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$23.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$23.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$23.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$23.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$11.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$7.00
2022-03-27 - 2022-04-02	CAITLIN LAW	LAS VEGAS, NV UNBOUNDED CONF	334634	$7.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$23.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$275.51
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$23.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$7.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$7.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$7.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$23.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$23.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$23.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$23.58
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$13.78
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$1,394.55
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$7.00
2022-03-26 - 2022-04-02	NICOLLE L HAYNES	LAS VEGAS, NV UNBOUNDED CONF	333678	$23.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$35.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$23.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$7.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$23.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$7.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$23.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$23.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$7.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$23.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$11.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$35.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$23.00
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$27.71
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$24.06
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$1,069.38
2022-03-27 - 2022-04-06	EDEL M MAEDER	LAS VEGAS, NV UNBOUNDED CONF	333699	$7.00
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$4.45
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$907.35
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$14.77
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$30.00
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$6.74
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$47.89
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$72.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$11.00
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$23.00
2022-04-10 - 2022-04-16	CHRISTOPHER D MILLER	ST. PETERSBURG, FL COUNCIL OF GREAT CITY SCHOOLS	334658	$46.63
2022-05-25	JING CHE, CAMERON CAPUTI, TERRI ORDEN, JEFFREY ROGERS	HARVARD SDP INSTITUTE FOR LEADERSHIP IN ANALYSTICS		$-550.00
2022-07-23	HEATHER SOMMER	WASHINGTON, DC NAT'L SCIENCE TEACHING	339008	$410.00
2022-07-23	HEATHER SOMMER	WASHINGTON, DC NAT'L SCIENCE TEACHING	339008	$50.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$23.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$23.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$23.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$7.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$23.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$23.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$7.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$7.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$23.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$7.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$236.28

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$19.22
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$38.52
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$11.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$7.00
2022-07-24 - 2022-07-30	NICOLLE L HAYNES	ORLANDO, FL UNBOUNDED CONF	339758	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$23.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$8.53
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$23.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$23.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$11.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$11.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$23.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$23.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$11.73
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$7.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$11.00
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$12.87
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$9.76
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$11.99
2022-07-23 - 2022-07-30	SHANIE J KEELEAN	ORLANDO, FL UNBOUNDED CONF	338958	$23.00
2022-09-11 - 2022-09-16	CATHERINE WILSON	ORLANDO, FL APC 2022	5144	$354.46
2022-09-11 - 2022-09-15	CATHERINE WILSON	ORLANDO, FL APC CONF	5144	$12.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	5135	$12.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$23.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$23.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$42.37

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$79.71
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$11.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$7.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$11.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$23.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$54.04
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$7.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$11.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$7.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	5135	$872.49
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	5135	$290.83
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$7.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	5135	$394.70
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$7.00
2022-11-02 - 2022-11-07	CASWELL V SMITH	ORLANDO, FL AMLE	339879	$23.00
2022-10-27	RCSD STAFF	2022 AMLE ANNUAL CONFERENCE TEAM REGISTRATION	339307	$549.99
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$7.00
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$23.00
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$7.00
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$23.00
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$48.87
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$23.00
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$7.00
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$72.00
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$7.00
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$48.97
2022-07-24 - 2022-07-29	RHONDA MORIEN	ORLANDO, FL UNBOUNDED CONF	339820	$7.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$228.33
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$23.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$7.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$23.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$7.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$7.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$23.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$7.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	5144	$133.18
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	5144	$-290.83
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$7.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$11.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$23.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$7.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$23.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$32.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$23.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$7.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$23.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$116.00
2022-11-02 - 2022-11-05	KATHERINE THORESEN	ORLANDO, FL AMLE	339062	$7.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$7.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$23.00
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$7.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$23.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$116.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$236.19
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$64.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$11.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$7.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$23.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$7.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	5135	$169.18
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	5135	$872.49
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	5135	$290.83

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$23.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$11.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$7.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$23.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	339203	$7.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	5135	$12.00
2022-11-02 - 2022-11-05	KAREN MEAD	ORLANDO, FL AMLE	5135	$-218.26
2022-10-13 - 2022-10-14	RYAN KEATING	DALLAS, TX CAMBIAR CATALYST	5144	$12.00
2022-10-13 - 2022-10-14	RYAN KEATING	DALLAS, TX CAMBIAR CATALYST	5144	$592.20
2022-07-23 - 2022-07-30	CORETTA W BRIDGES	ORLANDO, FL UNBOUNDED CONF	338881	$23.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$80.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$38.58
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$46.99
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$7.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	5144	$149.63
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	5144	$-149.63
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	5144	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	5144	$564.46
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	5144	$581.66
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	5144	$451.21
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$334.34
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$11.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$7.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$23.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$7.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$23.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$23.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$11.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$23.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$11.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$23.00
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$7.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	5144	$169.18
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$23.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$11.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$7.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$23.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$7.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$23.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$37.83
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$23.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$11.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$54.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$79.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$49.12
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$7.00
2022-11-02 - 2022-11-05	BRENDA HARRINGTON	ORLANDO, FL AMLE	338938	$7.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$7.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$11.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$23.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$23.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$11.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$7.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$7.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$7.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$23.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$23.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$7.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$23.00
2022-11-02 - 2022-11-06	AMY N ELBOGEN	ORLANDO, FL AMLE	339142	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	KYLE R LEWIS	ORLANDO, FL AMLE	339191	$30.94
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	5144	$308.79
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	5144	$670.68
2022-11-02 - 2022-11-05	ANGELA WEDGWOOD	ORLANDO, FL AMLE	5144	$169.18
2022-11-02 - 2022-11-05	ANGELA WEDGWOOD	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-05	ANGELA WEDGWOOD	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-05	ANGELA WEDGWOOD	ORLANDO, FL AMLE	5144	$-1,163.32
2022-11-02 - 2022-11-05	ANGELA WEDGWOOD	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-05	ANGELA WEDGWOOD	ORLANDO, FL AMLE	339077	$156.79
2022-11-02 - 2022-11-05	ANGELA WEDGWOOD	ORLANDO, FL AMLE	339077	$190.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$96.76
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$136.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$7.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$7.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$23.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$7.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$11.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$23.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$23.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$23.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$7.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$35.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$173.26
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$11.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$7.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	5144	$53.98
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	5144	$129.96
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	5144	$139.96
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	5144	$-129.96

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	5144	$16.65
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$173.26
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$7.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$11.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$7.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$11.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$23.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$30.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$124.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$28.30
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$16.49
2022-11-02 - 2022-11-06	SHADAE IVEY	ORLANDO, FL AMLE	338947	$7.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	5144	$16.65
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	5144	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	5144	$53.98
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	5135	$12.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	5135	$872.49
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$23.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$11.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$7.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$23.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$23.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$7.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$23.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$23.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$11.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$35.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$7.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$7.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$23.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$7.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$11.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$23.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$48.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$35.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$35.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$11.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$23.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	339061	$7.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$11.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$23.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$7.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$23.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$7.00
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	KYRA BRADLEY	ORLANDO, FL AMLE	339692	$23.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$23.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$11.00
2022-11-02 - 2022-11-06	ELIZABETH CROSS	ORLANDO, FL AMLE	338901	$7.00
2022-11-02 - 2022-11-06	JEANETTE TARNOWSKI	ORLANDO, FL AMLE	5135	$290.83
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$23.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$23.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$11.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$7.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$7.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$11.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$23.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$23.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$7.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$23.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$23.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$7.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$7.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$13.91
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$8.91
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$56.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$11.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$7.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$23.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$11.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$7.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$23.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$7.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$23.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$11.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$23.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	338935	$38.58
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	5144	$290.83

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	5144	$574.96
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$173.26
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$7.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$7.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$7.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$11.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$7.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$7.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$23.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	338905	$23.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$11.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$7.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$11.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$23.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$68.43

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$7.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	5144	$400.70
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$7.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$7.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$7.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$7.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$23.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$42.01
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$11.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$96.76
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$7.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$7.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$11.00
2022-11-02 - 2022-11-06	DARCY MINOTT	ORLANDO, FL AMLE	339205	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	5144	$353.19
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	STACEY DAWSON	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	5144	$353.19
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$11.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$23.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$23.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$23.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$23.00
2022-11-02 - 2022-11-06	LESLEY N JOHNSON	ORLANDO, FL AMLE	338951	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	5135	$290.83
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	5135	$142.96
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	5135	$-142.96
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	5135	$872.49
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	5135	$142.96
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	5135	$12.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	5135	$16.65
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$264.24
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$104.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$50.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$52.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$96.76
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$23.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$23.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$23.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$23.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$11.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$11.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$7.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$7.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$7.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$7.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$7.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$52.00
2022-11-02 - 2022-11-06	ROBERT FAULKNOR	ORLANDO, FL AMLE	339149	$88.56
2022-11-02 - 2022-11-06	KELLIE L FRIGA	ORLANDO, FL AMLE	338925	$11.00
2022-11-02 - 2022-11-06	AMANDA P HANLEY	ORLANDO, FL AMLE	5144	$353.19
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	5144	$407.71
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	5144	$872.49
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$23.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$93.60
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$23.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$7.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$11.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$23.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$7.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$23.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$11.00
2022-11-02 - 2022-11-06	SHARI L MCVAY	ORLANDO, FL AMLE	338988	$7.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$23.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$11.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$7.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$7.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$23.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$21.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$11.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$21.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$21.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$7.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$21.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$7.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$11.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	5144	$12.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	5144	$407.71
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	5144	$290.83
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	5144	$872.49
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	5144	$290.83
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	5144	$12.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	5144	$423.70
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$23.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$23.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$84.34
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$7.00
2022-11-02 - 2022-11-06	KIMBERLY M JONES	KISSIMMEE, FL AMLE CONF	338955	$7.00
2022-11-02 - 2022-11-06	SARAH E OVERMYER	KISSIMMEE, FL AMLE CONF	339218	$7.00
2023-11-16	DR WALTER COOPER ACADEMY	EL EDUCATION CURRICULUM SERVICES	341339	$3,000.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$7.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$14.50
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$96.76
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$7.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$23.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$9.03
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$23.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$11.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$23.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$220.29
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$7.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$23.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$7.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$4.50
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	339781	$11.00
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	339781	$7.00
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	339781	$7.00
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	339781	$7.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	5135	$290.83
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	5135	$16.65
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	5135	$53.98
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	5135	$872.49
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	5135	$12.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	5135	$53.98
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	5135	$12.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$11.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$23.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$7.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$7.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$23.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$7.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$23.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$11.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$197.41
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$30.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$23.63
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$132.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$96.76
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$23.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$11.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	5144	$370.70
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	5144	$12.00
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-07	REBECCA L ZACHERL	ORLANDO, FL AMLE	340852	$7.00
2022-11-14 - 2022-11-16	CATERINA LEONE MANNINO	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	339189	$23.00
2022-11-14 - 2022-11-16	CATERINA LEONE MANNINO	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	339189	$23.00
2022-11-14 - 2022-11-16	CATERINA LEONE MANNINO	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	339189	$15.94
2022-11-14 - 2022-11-16	CATERINA LEONE MANNINO	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	339189	$11.00
2022-11-14 - 2022-11-16	CATERINA LEONE MANNINO	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	339189	$23.00
2022-07-23	RCSD STAFF	WASHINGTON, DC NAT'L SCIENCE TEACHING	344487	$100.00
2022-07-23	RCSD STAFF	WASHINGTON, DC NAT'L SCIENCE TEACHING	344487	$3,330.00
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	5135	$12.00
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	5135	$872.49
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	5135	$290.83
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	339781	$22.00
2022-11-02 - 2022-11-06	VONDA K JOINER-YANG	ORLANDO, FL AMLE	339781	$22.00
2022-11-14 - 2022-11-16	CATERINA LEONE MANNINO	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$352.98
2022-11-14 - 2022-11-16	CATERINA LEONE MANNINO	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	339189	$544.38
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$11.00
2022-11-02 - 2022-11-06	TERESA A JAMES	ORLANDO, FL AMLE	339374	$60.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-07-22 - 2022-07-29	EVA THOMAS	LAKE BUENA, VI UNBOUNDED	340410	$23.00
2022-07-22 - 2022-07-29	EVA THOMAS	LAKE BUENA, VI UNBOUNDED	340410	$7.00
2022-07-22 - 2022-07-29	EVA THOMAS	LAKE BUENA, VI UNBOUNDED	340410	$23.00
2022-07-22 - 2022-07-29	EVA THOMAS	LAKE BUENA, VI UNBOUNDED	340410	$23.00
2022-07-22 - 2022-07-29	EVA THOMAS	LAKE BUENA, VI UNBOUNDED	340410	$7.00
2022-07-22 - 2022-07-29	EVA THOMAS	LAKE BUENA, VI UNBOUNDED	340410	$22.87
2022-11-14 - 2022-11-16	RHONDA MORIEN	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$619.38
2022-11-14 - 2022-11-16	RHONDA MORIEN	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$367.20
2022-11-14 - 2022-11-16	RHONDA MORIEN	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$12.00
2022-11-14 - 2022-11-16	RHONDA MORIEN	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	341185	$50.96
2022-11-14 - 2022-11-16	RHONDA MORIEN	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	341185	$61.15
2022-11-14 - 2022-11-16	RHONDA MORIEN	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	341185	$23.00
2022-11-14 - 2022-11-16	RHONDA MORIEN	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	341185	$23.00
2022-11-14 - 2022-11-16	RHONDA MORIEN	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	341185	$23.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$7.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$23.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$11.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$11.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$23.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$7.00
2022-11-14 - 2022-11-16	DEMARIO STRICKLAND	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$12.00
2022-11-14 - 2022-11-16	DEMARIO STRICKLAND	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$552.78
2022-11-14 - 2022-11-16	DEMARIO STRICKLAND	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$567.19
2022-11-14 - 2022-11-16	DEMARIO STRICKLAND	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	339890	$23.00
2022-11-14 - 2022-11-16	DEMARIO STRICKLAND	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	339890	$23.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$7.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$2,821.39
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$36.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$1,356.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$7.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$11.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$23.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$23.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$7.00
2022-12-02 - 2022-12-08	SEAN VANHATTEN	NASHVILLE, TN LEARNING FORWARD CONF	339910	$23.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$11.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	5144	$872.49
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$12.00
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$757.20
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	5144	$619.38
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	340434	$38.86
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	340434	$23.00
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	340434	$23.00
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	340434	$26.90
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	340434	$81.59
2022-11-14 - 2022-11-16	LAJUAN WHITE	ANN ARBOR, MI AASA NAT'L PRIN/SUPE	340434	$47.63
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	5144	$426.70
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$23.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$96.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$11.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$11.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$7.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$7.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$7.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$7.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$173.26
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$23.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$23.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$23.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	339873	$7.00
2022-11-02 - 2022-11-06	SHERROLLETTA R SCISSUM	ORLANDO, FL AMLE	5144	$12.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$7.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	5144	$1,560.12
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$7.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$23.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$23.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$11.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$23.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$23.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$23.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$11.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$7.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$7.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$23.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	5144	$142.96
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	5144	$16.65
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	5144	$290.83
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	5144	$872.49
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$7.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$7.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$23.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$11.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$23.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$7.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$56.50
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$259.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$38.58
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$11.00
2022-11-02 - 2022-11-06	ELIZABETH MARTINEZ	ORLANDO, FL AMLE	339808	$23.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	5144	$12.00
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	5144	$833.44
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	5144	$380.20
2022-12-02 - 2022-12-08	JENNIFER A GENTILE	NASHVILLE, TN LEARNING FORWARD CONF	340516	$7.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	5144	$12.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	5144	$462.67
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$11.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$518.69
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$61.50
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$7.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$7.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$23.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$11.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$7.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$23.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$11.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$23.00
2022-12-06 - 2022-12-09	JASON WERTZ	CHICAGO, IL EL TRAINING	340606	$72.60
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	341246	$7.00
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	341246	$23.00
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	341246	$23.00
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	341246	$11.00
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	5144	$12.00
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	5144	$462.67

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	341246	$11.00
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	341246	$7.00
2022-12-06 - 2022-12-09	EVA THOMAS	CHICAGO, IL EL TRAINING	341246	$518.70
2022-10-10 - 2022-10-14	RHONDA MORIEN	DALLAS, TX CAMBIAR CATALYST	341185	$60.94
2022-10-10 - 2022-10-14	RHONDA MORIEN	DALLAS, TX CAMBIAR CATALYST	341185	$60.00
2022-10-10 - 2022-10-14	RHONDA MORIEN	DALLAS, TX CAMBIAR CATALYST	341185	$23.00
2022-10-10 - 2022-10-14	RHONDA MORIEN	DALLAS, TX CAMBIAR CATALYST	341185	$23.00
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	341095	$24.00
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	341095	$68.00
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	341095	$47.05
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	341095	$34.99
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	341095	$19.93
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	5144	$290.83
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	5144	$16.65
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	5144	$134.98
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	5144	$872.49
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	5144	$12.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	5144	$-227.67
2022-11-02 - 2022-11-05	SYLVIA CHOI	KISSIMMEE, FL AMLE CONF	5144	$76.59
2022-07-23 - 2022-07-30	RESHAWNDA R SIMMONS	ORLANDO, FL UNBOUNDED	341228	$294.96
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	5144	$317.30
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	5144	$1,356.95
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	5144	$517.21
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	5144	$12.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$27.59
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$23.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$7.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$23.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$7.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$23.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$7.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$23.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$7.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$23.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$7.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$10.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$23.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$38.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$20.15
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$17.07
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$9.87
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$34.99
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$7.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$10.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$30.00
2023-02-05 - 2023-02-10	TELLIS LOTT	ANAHEIM, CA UNBOUNDED CONF	342335	$30.00
2022-07-23 - 2022-07-30	THERESA MCKENZIE	ORLANDO, FL UNBOUNDED CONF	342344	$281.96
923				
2023-02-15 - 2023-02-19	RCSD STUDENTS & STAFF	ATLANTA, GA COLLEGE TRIP	340448	$44,640.00
2023-04-02 - 2023-04-24	RCSD STUDENTS	COLLEGE VISITS	341230	$41,433.00
2023-04-03 - 2023-04-06	WORLD OF INQUIRY STUDENTS & STAFF	WASHINGTON DC TRIP	341384	$25,880.00

Dates of Travel	Name of Traveler	Destination and Purpose	Check or Journal entry	Amount Expended
2023-04-03 - 2023-04-05	RCSD STUDENTS	COLLEGE VISITS	341431	$48,108.00
2023-04-24 - 2023-04-27	EDISON STUDENTS & STAFF	WASHINGTON DC TRIP	341280	$28,765.00
2023-04-02 - 2023-04-04	RCSD STUDENTS	COLLEGE VISITS	341741	$37,797.06
2023-04-03 - 2023-04-06	RCSD STUDENTS	COLLEGE VISITS	341990	$38,074.00
2023-03-02 - 2023-03-07	RCSD STUDENTS	COLLEGE VISITS	341279	$40,874.45
2023-04-03 - 2023-04-05	RCSD STUDENTS	COLLEGE VISITS	341431	$38,768.00
926				
2021-09-30	RCSD STUDENTS	REGIONAL TRANSIT SERVICE INC	331592	$1,594,786.00
2022-03-22	RCSD STUDENTS	REGIONAL TRANSIT SERVICE INC	333545	$83,338.04

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Employee Benefits

Subtotal - Code 80 **$10,203,282.56**

BENEFIT	PROJECT SALARIES	RATE	AMOUNT EXPENDED
Teacher Retirement	18,368,186.33	0.1029	$1,869,107.35
Employee Retirement	8,372,186.71	0.1258	$1,015,525.28
Other Retirement			
Social Security	$29,395,854.56	0.0765	$2,196,505.34
Worker's Compensation	$29,395,854.56	0.0160	$470,786.16
Unemployment Insurance	$29,395,854.56	0.0075	$254,375.64
Health Insurance	$29,395,854.56		$4,396,982.79
Other(Identify)			

INDIRECT COST

A.	Modified Direct Cost Base -- Sum of all preceding subtotals (codes 15, 16, 40, 45, 46, and 80, excluding the portion of each subcontract exceeding $25,000 and any flow through funds)	$57,941,890.14
B.	Approved Restricted Indirect Cost Rate(%) (enter **X.X**)	9.70
C.	Subtotal - Code 90	$4,807,934.20

For your information, maximum direct cost base = $82,768,265.28

To calculate Modified Direct Cost Base, reduce maximum direct cost base by the portion of each subcontract exceeding $25,000 and any flow through funds.

G ALL 5891211395

PURCHASED SERVICES WITH BOCES

Subtotal - Code 49 **2,779,923.82**

Encumbrance Date	Name of BOCES	Check or Journal entry #	Amount Expended
0922			
1/25/2023	MONROE 2-ORLEANS BOCES	346380	$3,328.52
0925			
9/9/2022	MONROE #1 BOCES	338997	$442,717.00
6/30/2023	BOCES	0000239807	$404,634.90
6/30/2023	BOCES	0000239807	$964,621.70
6/30/2023	BOCES	0000239807	$964,621.70

MINOR REMODELING

Subtotal - Code 30

Purchase Order Date Or Dates of Service	Provider of Service	Check or Journal entry #	Amount Expended

EQUIPMENT

Subtotal - Code 20 **1,226,304.44**

Service Date	Vendor	Check or Journal entry #	Amount Expended
0922			
12/13/2022	MOHAWK LIFTS LLC	340752	$1,782.38
12/13/2022	MOHAWK LIFTS LLC	340752	$36,272.02
12/13/2022	MOHAWK LIFTS LLC	340752	$2,169.26
12/13/2022	MOHAWK LIFTS LLC	340752	$3,380.10
12/13/2022	MOHAWK LIFTS LLC	340752	$34,680.96
12/13/2022	MOHAWK LIFTS LLC	340752	$2,718.34
2/16/2023	PALMER FISH COMPANY	342362	$13,500.95
4/18/2023	BSN SPORTS LLC	344104	$7,358.00
4/30/2023	BSN SPORTS LLC	347460	$-7,825.00
4/30/2023	BSN SPORTS LLC	347460	$7,825.00
4/30/2023	BSN SPORTS LLC	347460	$7,825.00
0925			
6/24/2022	CORR DISTRIBUTORS INC	000024	$148,992.00
3/8/2023	HILLYARD INC	001076	$-65,374.19
3/8/2023	HILLYARD INC	001076	$5,205.20
3/8/2023	HILLYARD INC	001076	$5,205.20
3/8/2023	HILLYARD INC	001076	$1,444.52
3/8/2023	HILLYARD INC	001076	$1,444.52
3/8/2023	HILLYARD INC	001076	$65,374.19
3/8/2023	HILLYARD INC	001076	$65,374.19
3/8/2023	HILLYARD INC	001076	$-5,205.20
3/8/2023	HILLYARD INC	001076	$-1,444.52
5/18/2023	HILLYARD INC	001483	$92,404.00
5/25/2023	HILLYARD INC	001483	$92,404.00
6/8/2023	HILLYARD INC	001520	$92,404.00
6/8/2023	HILLYARD INC	001520	$-92,404.00
6/8/2023	HILLYARD INC	001520	$92,404.00

Service Date	Vendor	Check or Journal entry #	Amount Expended
6/14/2023	HILLYARD INC	001483	$92,404.00
6/15/2023	HILLYARD INC	001520	$92,404.00
6/21/2023	HILLYARD INC	001520	$92,404.00
6/22/2023	HILLYARD INC	001589	$92,404.00
8/29/2023	HILLYARD INC	001731	$92,404.00
0926			
12/9/2021	KONICA MINOLTA BUS SOLUTIONS USA INC	011539	$663.64
12/9/2021	KONICA MINOLTA BUS SOLUTIONS USA INC	011539	$3,218.18
1/27/2022	QUADIENT INC	332263	$27,143.00
1/31/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	011728	$3,080.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$6,160.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$1,995.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$16,078.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$400.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$7,420.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$3,643.50
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$2,913.95
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$2,266.40
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$23,990.40
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$584.50
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$2,607.50
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$7,405.30
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$292.60
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$3,779.30
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$269.50
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$780.50
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$192.50
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$650.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$2,100.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$900.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$8,400.00

Service Date	Vendor	Check or Journal entry #	Amount Expended
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$700.00
2/4/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	012125	$1,200.00
2/27/2022	QUADIENT INC	333020	$1,053.96
6/1/2022	QUADIENT INC	336151	$3,081.79
6/29/2022	KONICA MINOLTA BUS SOLUTIONS USA INC	000054	$23,400.00

CF121 GRANTS FINANCE
ENTRY DATE 12/19/23 PROJECT STATUS REPORT RUN DATE 12/19/23
PROJECT 5891211395 CRRSA-ESSER 2
SED CODE 261600010000 ROCHESTER CITY SD
NYC DOC #

BUDGET DETAIL INFORMATION

PROF SALARY	15	20,563,382.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	8,832,472.00	END DATE	09/30/23
PURCH SERVICES	40	29,724,343.00	AMENDMENT #	004
SUPP & MATERIAL	45	6,930,121.00	CONTRACT #	
TRAVEL EXPENSE	46	2,508,437.00	STOP DATE	
EMP BENEFITS	80	10,203,283.00	REFUND CHECK #	
INDIRECT COST	90	4,807,934.00	IND COST RATE	9.7
BOCES SERVICES	49	2,779,924.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	1,226,304.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
589121	87,576,200.00	87,576,200.00	0.00
589120	0.00	0.00	0.00
589119	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	87,576,200.00	87,576,200.00	0.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED		APPROVED
BUDGET	09/14/21	09/23/21	CONTRACT	
INTERIM				
FINAL	12/18/23	12/19/23		

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD DT	STAT
011122	560139F	INIT	000	01/22	01	1,184,107.00	589121	011122		PAID
021722	563381F	PAY	000	01/22	02	1,290,717.00	589121	021422		PAID
032322	567058F	PAY	000	02/22	03	4,389,016.00	589121	031522		PAID
050422	571120F	PAY	000	03/22	04	2,212,048.00	589121	050422		PAID
061522	575022F	PAY	000	04/22	05	2,031,497.00	589121	061522		PAID
071522	577706F	PAY	000	06/22	06	3,315,335.00	589121	071322		PAID
081722	580053F	PAY	000	07/22	07	2,942,933.00	589121	081622		PAID
101422	583354F	PAY	000	09/22	08	6,033,388.00	589121	101422		PAID
110922	586106F	PAY	000	10/22	09	4,655,288.00	589121	110722		PAID
010523	593509F	PAY	000	11/22	10	4,800,916.00	589121	010523		PAID
022423	598372F	PAY	000	01/23	11	5,008,086.00	589121	022423		PAID
042423	603050F	PAY	000	03/23	12	7,017,906.00	589121	042423		PAID
052323	606228F	PAY	000	04/23	13	7,095,348.00	589121	051623		PAID
063023	609323F	PAY	000	05/23	14	2,231,326.00	589121	062223		PAID
081123	612803F	PAY	000	07/23	15	22,713,224.00	589121	080923		PAID
101323	618162F	PAY	000	08/23	16	1,021,877.00	589121	101323		PAID
121923	625711F	FINAL	000	12/23	17	9,633,188.00	589121	121923		ENT

THIS FINAL EXPENDITURE REPORT HAS BEEN PROCESSED BY THE NEW YORK STATE EDUCATION DEPARTMENT. THIS SUMMARY REPLACES THE SIGNED COPY.