



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/16/2021 to 04/29/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	HORIZON ASSOCIATES	1,700.00	395736	CHK
14144	USPS-POC #8066659	15,000.00	161667	ACH
20800	METHUEN CONSTRUCTION CO INC	(1,131.15)	161713	ACH
21407	DEPARTMENT OF THE TREASURY	395.74	395647	CHK
21418	NH RETIREMENT SYSTEM	1,296,888.23	161614	ACH
21420	NH RETIREMENT SYSTEM	448,501.72	161614	ACH
21422	NH RETIREMENT SYSTEM	541,517.58	161614	ACH
21425	NH RETIREMENT SYSTEM	952,654.78	161614	ACH
21432	TSA CONSULTING GROUP	79,601.58	161634	ACH
21432	TSA CONSULTING GROUP	2,030.94	161690	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	53,486.35	161620	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	49,583.17	161677	ACH
21460	BENEFIT STRATEGIES (FLEX)	1,630.38	161642	ACH
21467	BENEFIT STRATEGIES (FLEX)	6,709.33	161642	ACH
21475	THE BANK OF NEW YORK MELLON	17,378.97	161632	ACH
21475	THE BANK OF NEW YORK MELLON	17,897.57	161688	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,604.00	161617	ACH
21485	FIREFIGHTERS LOCAL 789	4,544.10	161619	ACH
21485	IAFF LOCAL 789	224.50	161621	ACH
21485	NASAS	188.36	161623	ACH
21485	NASHUA POLICE COMM UNION	143.00	161624	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	161625	ACH
21485	NASHUA POLICE RELIEF ASSOC	724.50	161626	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	161627	ACH
21485	NPLE-LOCAL #4831	184.94	161629	ACH
21485	TEAMSTERS UNION LOCAL #633	288.50	161631	ACH
21485	TREAS NASHUA TEACHERS UNION	30,754.31	161633	ACH
21485	UAW LOCAL 2322	1,424.33	161635	ACH
21485	UFOP LOCAL 645	143.00	161636	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,676.00	161674	ACH
21485	FIREFIGHTERS LOCAL 789	4,488.00	161676	ACH
21485	IAFF LOCAL 789	224.50	161678	ACH
21485	NASHUA POLICE COMM UNION	154.00	161680	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	161681	ACH
21485	NASHUA POLICE RELIEF ASSOC	724.50	161682	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	161683	ACH
21485	NPLE-LOCAL #4831	184.94	161685	ACH
21485	TEAMSTERS UNION LOCAL #633	288.50	161687	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	TREAS NASHUA TEACHERS UNION	4,052.27	161689	ACH
21485	UAW LOCAL 2322	1,419.45	161691	ACH
21485	UFOP LOCAL 645	143.00	161692	ACH
21485	AMERICAN FEDERATION OF TEACHER	164.00	395638	CHK
21485	AMERICAN FEDERATION OF TEACHER	5.00	395988	CHK
21490	UNITED WAY OF GREATER NASHUA	201.06	161637	ACH
21490	UNITED WAY OF GREATER NASHUA	40.06	161693	ACH
21495	WAGE ASSIGNMENT	300.00	161622	ACH
21495	WAGE ASSIGNMENT	259.00	161630	ACH
21495	WAGE ASSIGNMENT	300.00	161679	ACH
21495	WAGE ASSIGNMENT	259.00	161686	ACH
21495	WAGE ASSIGNMENT	806.93	395639	CHK
21495	WAGE ASSIGNMENT	479.00	395640	CHK
21495	WAGE ASSIGNMENT	155.00	395641	CHK
21495	WAGE ASSIGNMENT	104.00	395642	CHK
21495	WAGE ASSIGNMENT	110.00	395643	CHK
21495	WAGE ASSIGNMENT	1,255.09	395644	CHK
21495	WAGE ASSIGNMENT	11.54	395645	CHK
21495	WAGE ASSIGNMENT	706.93	395989	CHK
21495	WAGE ASSIGNMENT	155.00	395990	CHK
21495	WAGE ASSIGNMENT	104.00	395991	CHK
21495	WAGE ASSIGNMENT	110.00	395992	CHK
21495	WAGE ASSIGNMENT	1,255.09	395993	CHK
21495	WAGE ASSIGNMENT	11.54	395994	CHK
21538	NASHUA TEACHERS UNION	2,492.76	161628	ACH
21538	NASHUA TEACHERS UNION	42.01	161684	ACH
21780	JULIE SPENCER	2,919.60	395949	CHK
21780	MACSTEEL SERVICE CENTERS USA	41,772.47	395951	CHK
21921	STATE OF NH -MV	31,981.61	161611	ACH
21921	STATE OF NH -MV	18,778.00	161613	ACH
21921	STATE OF NH -MV	25,879.34	161615	ACH
21921	STATE OF NH -MV	37,677.18	161616	ACH
21921	STATE OF NH -MV	25,429.59	161638	ACH
21921	STATE OF NH -MV	20,931.71	161670	ACH
21921	STATE OF NH -MV	17,575.60	161671	ACH
21921	STATE OF NH -MV	20,810.51	161672	ACH
21921	STATE OF NH -MV	21,756.67	161673	ACH
21921	STATE OF NH -MV	16,217.34	161695	ACH



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FUND#: 1000- GENERAL FUND				
TOTAL 1 - GENERAL FUND		\$3,833,868.52		
101 - MAYOR				
61100	ALPHAGRAPHS	241.00	395688	CHK
61100	WB MASON CO INC	69.39	396172	CHK
TOTAL 101 - MAYOR		\$310.39		
103 - LEGAL				
61807	MATTHEW BENDER & CO INC	675.46	395747	CHK
TOTAL 103 - LEGAL		\$675.46		
107 - CITY CLERK				
44149	TREASURER STATE OF NH	7,053.00	396029	CHK
55118	SPRINT	94.11	396028	CHK
55200	NEACTC	60.00	396024	CHK
TOTAL 107 - CITY CLERK		\$7,207.11		
111 - HUMAN RESOURCES				
53452	HW STAFFING SOLUTIONS	1,604.66	396100	CHK
55307	KATHLEEN MAUCH	42.00	395999	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	39.98	161696	ACH
TOTAL 111 - HUMAN RESOURCES		\$1,686.64		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	139.13	395652	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,084.93	395653	CHK
55109	CONSOLIDATED COMMUNICATIONS	2,070.00	396007	CHK
55109	WINDSTREAM	653.94	396037	CHK
55109	WINDSTREAM	2,354.72	396038	CHK
55118	AT & T MOBILITY	129.69	396003	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$6,432.41		
122 - INFORMATION TECHNOLOGY				
54407	NAMTEK CORP	1,340.00	161662	ACH
54407	SHI INTERNATIONAL CORP	60,242.80	396149	CHK
54421	CONWAY TECHNOLOGY GROUP	2,651.57	395711	CHK
54421	CONWAY TECHNOLOGY GROUP	234.79	396072	CHK
54428	CLEARSKY	7,500.00	396070	CHK



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FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
54828	US BANK EQUIPMENT FINANCE	3,293.41	395637	CHK
55118	SPRINT	99.37	396028	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	31.99	161640	ACH
61607	AMAZON CAPITAL SERV (CITY ACH)	200.95	161640	ACH
61607	AMAZON CAPITAL SERV (CITY ACH)	11.90	161696	ACH
71207	BELLETTES INC	8.98	395697	CHK
71207	GRANITE CITY ELECTRIC SUPPLY	277.02	395727	CHK
71228	KRONOS INCORPORATED	180.00	161706	ACH
TOTAL 122 - INFORMATION TECHNOLOGY		\$76,072.78		
126 - FINANCIAL SERVICES				
42200	BLUEBONNET MOTORS INC	179.20	395700	CHK
42200	BEN BUTLER	14.50	395704	CHK
42200	KYLE FIELDS	48.00	395720	CHK
42200	PAVES CORPORATION	54.00	395759	CHK
42200	FREDERIC D RANKINS III	145.80	395769	CHK
42200	JASON RILEY	168.00	395771	CHK
42200	KENT M SIRIMOGLU	14.25	395780	CHK
42200	DOMENIC VALENTE	106.20	395798	CHK
42200	CHARLES ANDRUSKIEWICZ	208.00	396048	CHK
42200	DOROTHY A BARKER	94.20	396054	CHK
42200	AMANDA CUSATO	186.20	396076	CHK
42200	DAVID GETSICK	19.00	396087	CHK
42200	DARRYL HICKS	114.20	396096	CHK
42200	THOMAS M KING	284.00	396102	CHK
42200	LIZETTE MARKHAM	65.80	396108	CHK
42200	FREDERICK J MOTT JR	12.80	396110	CHK
42200	MYRA J NIKITAS	115.20	396119	CHK
42200	ERNEST NOBLE	26.64	396120	CHK
42200	ROBERT F O'CONNELL	16.66	396125	CHK
53452	LEDDY GROUP	2,784.00	161653	ACH
53452	LEDDY GROUP	768.00	161707	ACH
55607	MAILINGS UNLIMITED	2,120.00	161655	ACH
55607	US POSTAL SERVICES	246.00	395650	CHK
55607	UNITED PARCEL SERVICE	7.59	396030	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	66.49	161696	ACH
61235	LINDENMEYR MUNROE	2,175.00	395743	CHK



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FUND#: 1000- GENERAL FUND				
TOTAL 126 - FINANCIAL SERVICES		\$10,039.73		
129 - CITY BUILDINGS				
54100	BURKE STREET NASHUA LLC	137.02	395703	CHK
54100	EVERSOURCE	3,884.76	396010	CHK
54114	LIBERTY UTILITIES - NH	200.42	395658	CHK
54114	LIBERTY UTILITIES - NH	781.17	395659	CHK
54114	LIBERTY UTILITIES - NH	1,045.29	395661	CHK
54114	LIBERTY UTILITIES - NH	1,389.40	395666	CHK
54114	LIBERTY UTILITIES - NH	934.67	395667	CHK
54141	PENNICHUCK WATER WORKS INC	1,076.88	396027	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	40.94	161654	ACH
54280	REXEL USA INC	112.72	161665	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	59.85	161708	ACH
54280	BAIN PEST CONTROL SERVICE INC	75.00	395692	CHK
54280	POWER UP GENERATOR SERVICE CO	685.24	396134	CHK
54280	STANLEY ELEVATOR CO INC	740.00	396155	CHK
55118	SPRINT	366.15	396028	CHK
71999	NASHUA WALLPAPER CO INC	479.42	396113	CHK
TOTAL 129 - CITY BUILDINGS		\$12,008.93		
130 - PURCHASING				
55500	MASSACHUSETTS MUNICIPAL ASSOC	500.00	395746	CHK
TOTAL 130 - PURCHASING		\$500.00		
132 - ASSESSING				
61100	WB MASON CO INC	88.65	395801	CHK
61299	FORESTRY SUPPLIERS INC	208.04	396085	CHK
61830	MARSHALL & SWIFT/ BOECKH LLC	1,028.15	396022	CHK
TOTAL 132 - ASSESSING		\$1,324.84		
134 - GIS				
55421	NEARC	50.00	396025	CHK
TOTAL 134 - GIS		\$50.00		
142 - WOODLAWN CEMETERY				
54107	MCLAUGHLIN OIL CO	200.43	395748	CHK
54600	MORIN ENGINE SERVICES LLC	160.00	395750	CHK



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FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
54600	DONOVAN EQUIPMENT CO INC	483.35	396079	CHK
61535	ROBERT W CHAMPAGNE	480.00	396141	CHK
61549	GRIFFIN GREENHOUSE SUPPLIES	74.06	396093	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$1,397.84		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54107	SHATTUCK MALONE OIL CO	561.11	395778	CHK
54114	BOT L GAS INC	144.88	395701	CHK
54114	BOT L GAS INC	61.22	396060	CHK
54141	PENNICHUCK WATER WORKS INC	152.70	395673	CHK
54280	LOWE'S - 3502	310.80	396106	CHK
54487	MTE INC	94.17	395751	CHK
54600	CARPARTS DISTRIBUTION CENTER,	37.28	395706	CHK
61521	CRISP CONTRACTING LLC	540.00	161645	ACH
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,902.16		
150 - POLICE				
45999	STATE OF NH	2,860.00	395646	CHK
53135	ADVANCED WORKPLACE STRATEGIES	60.00	161694	ACH
53135	DR NICOLE SAWYER PSYD PLLC	1,175.00	395776	CHK
53135	ST JOSEPHS BUSINESS & HEALTH	448.70	395784	CHK
54100	EVERSOURCE	524.39	396010	CHK
54114	LIBERTY UTILITIES - NH	3,479.50	396012	CHK
54114	LIBERTY UTILITIES - NH	84.84	396013	CHK
54114	LIBERTY UTILITIES - NH	91.65	396019	CHK
54141	PENNICHUCK WATER WORKS INC	32.40	395673	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	13.08	161640	ACH
54280	B & S LOCKSMITHS INC	8.25	395691	CHK
54280	BELLETTES INC	11.99	395697	CHK
54280	THE METRO GROUP INC	270.00	395791	CHK
54487	AMAZON CAPITAL SERV (CITY ACH)	97.89	161696	ACH
54600	BEST FORD	129.87	396058	CHK
54600	GRANITE STATE GLASS	911.20	396092	CHK
54600	SULLIVAN TIRE COMPANY	42.00	396157	CHK
54828	US BANK EQUIPMENT FINANCE	1,108.25	395637	CHK
54849	CONSOLIDATED COMMUNICATIONS	332.78	395653	CHK
54849	COMCAST	184.85	396005	CHK
54849	COMCAST	943.45	396006	CHK



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150 - POLICE				
54849	CONSOLIDATED COMMUNICATIONS	69.13	396007	CHK
55109	WINDSTREAM	217.69	396037	CHK
55118	VERIZON WIRELESS-581499451	640.96	396032	CHK
55400	COLIN FLANAGAN	175.00	395996	CHK
55400	BRIAN HOWE	175.00	395997	CHK
55607	UNITED PARCEL SERVICE	118.09	395675	CHK
55699	JP PEST SERVICES LLC	34.30	161705	ACH
55699	VERIZON WIRELESS - VSAT	50.00	395680	CHK
55699	BAUCHMAN'S TOWING INC	250.00	395696	CHK
55699	D & R TOWING INC	290.00	395713	CHK
55699	LAFLAMME'S TOWING LLC	250.00	395742	CHK
55699	VERIZON WIRELESS	80.00	396034	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	39.87	161640	ACH
61100	WB MASON CO INC	319.63	395801	CHK
61100	WB MASON CO INC	30.23	396172	CHK
61107	ALECS SHOE STORE INC	784.75	395684	CHK
61107	ALL SPORTS HEROES UNIFORMS	990.05	395685	CHK
61107	BEN'S UNIFORMS	24.00	395698	CHK
61107	EAST COAST EMERGENCY OUTFITTER	90.49	395717	CHK
61107	ALECS SHOE STORE INC	52.95	396044	CHK
61107	BEN'S UNIFORMS	206.00	396057	CHK
61110	STAR PACKER BADGES	296.40	395785	CHK
61110	AAA POLICE SUPPLY	153.00	396039	CHK
61110	ALECS SHOE STORE INC	109.95	396044	CHK
61110	BEN'S UNIFORMS	862.00	396057	CHK
61110	CRYE PRECISION LLC	414.20	396074	CHK
61121	ATLANTIC TACTICAL INC	1,112.40	395689	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	504.57	161640	ACH
61299	LOWE'S - 3502	103.55	396106	CHK
61299	NORTHERN SAFETY CO INC	31.64	396123	CHK
61299	SAM'S CLUB DIRECT-0860	28.66	396144	CHK
61300	WEX BANK	1,126.07	395802	CHK
61428	THE DURKIN CO INC	913.76	396080	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	63.25	396098	CHK
61428	UNITED AG & TURF NE	17.28	396166	CHK
61607	TESSCO INC	149.75	396159	CHK
61615	CONWAY TECHNOLOGY GROUP	1,806.00	396072	CHK
61650	WB MASON CO INC	315.50	395801	CHK



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150 - POLICE				
61705	TIREHUB LLC	660.00	396162	CHK
61799	ADAMSON INDUSTRIES CORP	191.85	395681	CHK
61799	CARPARTS DISTRIBUTION CENTER,	22.61	395706	CHK
61799	LOWE'S - 3502	47.34	395745	CHK
61799	PERMA LINE CORP OF NEW ENGLAND	35.17	395760	CHK
61799	SNAP-ON CREDIT LLC	124.91	395782	CHK
61799	BEST FORD	5.86	396058	CHK
61799	CARPARTS DISTRIBUTION CENTER,	349.29	396065	CHK
61799	DONOVAN EQUIPMENT CO INC	22.68	396079	CHK
61799	MACMULKIN CHEVROLET INC	81.44	396107	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	1,395.26	396122	CHK
61910	NASHUA LIONS CLUB	253.00	396293	CHK
71221	ADVANCED ELECTRONIC DESIGN INC	667.00	395682	CHK
71221	ADVANCED ELECTRONIC DESIGN INC	333.50	396041	CHK
71400	O P TACTICAL	1,290.99	396124	CHK
71407	AXON ENTERPRISE INC	300.00	161699	ACH
TOTAL 150 - POLICE		\$31,487.11		
152 - FIRE				
54100	EVERSOURCE	466.10	395655	CHK
54100	WORTHEN SOLAR LLC	2,009.04	395803	CHK
54100	EVERSOURCE	28.15	396010	CHK
54114	LIBERTY UTILITIES - NH	347.72	395660	CHK
54114	LIBERTY UTILITIES - NH	997.72	395663	CHK
54114	LIBERTY UTILITIES - NH	532.49	395669	CHK
54141	PENNICHUCK WATER WORKS INC	670.67	395673	CHK
54141	PENNICHUCK WATER WORKS INC	527.80	396027	CHK
54228	JP PEST SERVICES LLC	89.00	161652	ACH
54243	AE MECHANICAL INC	2,285.80	395683	CHK
54243	AE MECHANICAL INC	3,735.20	396042	CHK
54280	BELLETTES INC	10.77	395697	CHK
54280	GRANITE CITY ELECTRIC SUPPLY	515.56	395727	CHK
54414	AMAZON CAPITAL SERV (CITY ACH)	1,171.26	161640	ACH
54414	KYLE BALL	58.96	395694	CHK
54487	GRANITE CITY ELECTRIC SUPPLY	16.72	395727	CHK
54600	CUMMINS NORTHEAST LLC	15.46	395712	CHK
54600	SANEL NAPA	45.66	395775	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	505.99	396104	CHK



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152 - FIRE				
55118	SPRINT	213.86	396028	CHK
55200	NH ASSOCIATION OF FIRE CHIEFS	700.00	396118	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	482.50	161640	ACH
61100	WB MASON CO INC	49.98	396172	CHK
61107	HUNTRESS UNIFORMS	60.00	395737	CHK
61107	HUNTRESS UNIFORMS	192.60	396099	CHK
61110	BERGERON PROTECTIVE CLOTHING	348.99	395699	CHK
61245	HOME DEPOT CREDIT SERVICE 3065	28.96	395734	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	36.48	161640	ACH
61299	BATTERIES PLUS	3.59	396055	CHK
61428	NEW ENGLAND PAPER & SUPPLY	537.56	395756	CHK
61428	NEW ENGLAND PAPER & SUPPLY	78.38	396116	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	39.25	395734	CHK
61699	GRANITE CITY ELECTRIC SUPPLY	20.23	395727	CHK
61699	BELTRONICS INC	1,925.00	396056	CHK
61709	CUMMINS NORTHEAST LLC	2,290.80	396075	CHK
61799	FASTENAL CO	160.15	395719	CHK
61799	NEW ENGLAND KENWORTH	39.95	395755	CHK
61799	RC WELDING LLC	381.00	395770	CHK
61799	ALLEGIANCE TRUCKS	559.03	396045	CHK
71025	FASTENAL CO	455.33	396084	CHK
71400	AMAZON CAPITAL SERV (CITY ACH)	221.85	161696	ACH
71400	FIRE TECH & SAFETY OF NEW ENGL	145.00	161701	ACH
71432	AMAZON CAPITAL SERV (CITY ACH)	332.76	161696	ACH
71432	COASTAL FIRE SYSTEMS INC	1,917.50	395710	CHK
TOTAL 152 - FIRE		\$25,250.82		
153 - BUILDING INSPECTION				
55100	VERIZON WIRELESS-642044677	160.04	395677	CHK
61807	INTERNATIONAL CODE COUNCIL INC	551.20	395657	CHK
TOTAL 153 - BUILDING INSPECTION		\$711.24		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	482.52	396010	CHK
54487	MOTOROLA SOLUTIONS INC	340.00	161716	ACH
54487	TESSCO INC	217.33	396159	CHK
55100	COMCAST	185.00	396006	CHK
55118	VERIZON WIRELESS-581499451	120.03	396032	CHK



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FUND#: 1000- GENERAL FUND				
157 - CITYWIDE COMMUNICATIONS				
61299	OWLSTAMP VISUAL SOLUTIONS	30.90	396128	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$1,375.78		
158 - PARKING ENFORCEMENT				
55100	SPRINT	189.00	396028	CHK
61100	PARTEK SOLUTIONS INC	2,499.06	395758	CHK
61100	PARTEK SOLUTIONS INC	3,624.28	396129	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$6,312.34		
160 - PW-ADMIN & ENGINEERING				
54100	EVERSOURCE	658.41	396010	CHK
54114	LIBERTY UTILITIES - NH	179.65	396013	CHK
54141	PENNICHUCK WATER WORKS INC	115.80	396027	CHK
54280	NEW ENGLAND BACKFLOW INC	50.00	396114	CHK
55118	VERIZON WIRELESS-542088278	40.01	395678	CHK
55118	VERIZON WIRELESS-542274983	260.04	395679	CHK
55118	SPRINT	172.61	396028	CHK
55200	MARK JENNINGS	150.00	396101	CHK
55699	JP PEST SERVICES LLC	92.46	161705	ACH
61100	WB MASON CO INC	(7.85)	396172	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$1,711.13		
161 - STREETS				
54100	EVERSOURCE	1,514.52	395655	CHK
54100	EVERSOURCE	1,430.97	396010	CHK
54114	AMERIGAS	1,359.01	396002	CHK
54114	LIBERTY UTILITIES - NH	3,410.42	396015	CHK
54228	JP PEST SERVICES LLC	68.00	161652	ACH
54236	CALLOGIX INC	112.00	396064	CHK
54492	SPRINT	3,939.10	396028	CHK
54600	AMAZON CAPITAL SERV (CITY ACH)	154.00	161640	ACH
54600	AUTO ELECTRIC WAREHOUSE INC	159.00	395690	CHK
54600	CARPARTS DISTRIBUTION CENTER,	154.84	395706	CHK
54600	D & R TOWING INC	850.00	395713	CHK
54600	INTERSTATE BILLING	871.56	395740	CHK
54600	SANEL NAPA	46.93	395774	CHK
54600	SOUTHWORTH-MILTON INC	1,695.20	395783	CHK
54600	AUTO ELECTRIC WAREHOUSE INC	295.00	396051	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	CARPARTS DISTRIBUTION CENTER,	173.40	396065	CHK
54600	CHAPPELL TRACTOR SALES INC	168.77	396067	CHK
54600	D & R TOWING INC	150.00	396077	CHK
54600	FASTENAL CO	417.30	396084	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	5,136.43	396104	CHK
54600	R WHITE EQUIPMENT CENTER INC	18.98	396138	CHK
54600	USP OF NEW ENGLAND	1,313.79	396168	CHK
55118	VERIZON WIRELESS-542088278	440.11	395678	CHK
55118	VERIZON WIRELESS-542274983	40.01	395679	CHK
55118	SPRINT	129.07	396028	CHK
55118	VERIZON WIRELESS 242253167	160.04	396035	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	10.88	161640	ACH
61107	CINTAS #016	487.32	395709	CHK
61299	MAGID GLOVE & SAFETY MFG CO.	91.80	161709	ACH
61299	BELLETTES INC	729.00	395697	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	140.54	395734	CHK
61299	AMBROSE EQUIPMENT CO INC	1,121.77	396047	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	297.85	396097	CHK
61300	GLOBAL MONTELLO GROUP CORP	9,357.02	395725	CHK
61300	GLOBAL MONTELLO GROUP CORP	8,484.81	396089	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	234.45	396131	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	104.06	161654	ACH
61560	AMAZON CAPITAL SERV (CITY ACH)	295.82	161640	ACH
61560	BELLETTES INC	266.53	395697	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	746.78	395734	CHK
61560	FASTENAL CO	130.17	396084	CHK
61709	SAFETY-KLEEN SYSTEMS INC	1,676.14	396143	CHK
61799	BELLETTES INC	91.07	395697	CHK
61799	GRAINGER	73.52	396091	CHK
71025	BELLETTES INC	35.48	395697	CHK
71999	AMAZON CAPITAL SERV (CITY ACH)	338.24	161640	ACH
TOTAL 161 - STREETS		\$48,921.70		
162 - STREET LIGHTING				
54100	EVERSOURCE-POWER SUPPLY	28,657.23	395654	CHK
54100	EVERSOURCE	231.23	395655	CHK
54100	EVERSOURCE	841.16	396010	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 162 - STREET LIGHTING		\$29,729.62		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	2,115.17	396010	CHK
54487	UNITED AG & TURF NE	3,245.67	395794	CHK
55100	CALE AMERICA INC	1,080.00	395705	CHK
55699	CALE AMERICA INC	490.00	395705	CHK
61299	MUNICIPAL SUPPLY SALES CO	450.00	396111	CHK
61428	NASHUA WALLPAPER CO INC	10.36	395754	CHK
71600	POM INC	272.39	395764	CHK
TOTAL 166 - PARKING OPERATIONS		\$7,663.59		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE-POWER SUPPLY	390.36	395654	CHK
54221	WHEELABRATOR HOLDCO 1 INC	130.39	396174	CHK
54290	ESSEX POWER SERVICES INC	25,481.07	395718	CHK
54290	ESSEX POWER SERVICES INC	30,544.32	396083	CHK
54821	TRIANGLE PORTABLE SERVICES INC	176.00	396163	CHK
55109	CONSOLIDATED COMMUNICATIONS	93.32	396007	CHK
55200	LOW IMPACT HYDROPOWR INSTITUTE	3,900.00	396105	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$60,715.46		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	218.29	396010	CHK
61100	WB MASON CO INC	180.55	395801	CHK
TOTAL 171 - COMMUNITY SERVICES		\$398.84		
172 - COMMUNITY HEALTH				
55118	SPRINT	92.59	396028	CHK
TOTAL 172 - COMMUNITY HEALTH		\$92.59		
173 - ENVIRONMENTAL HEALTH				
55100	VERIZON WIRELESS-642274605	120.03	396036	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$120.03		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	340.37	395963	CHK
55810	82 WEST HOLLIS ST LLC	700.00	395964	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	340.37	396279	CHK
55814	EVERSOURCE	130.00	395962	CHK
55816	MARKET BASKET ACCT 2589096	125.00	395965	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$1,635.74		
177 - PARKS & RECREATION				
54100	EVERSOURCE-POWER SUPPLY	4,252.74	395654	CHK
54100	EVERSOURCE	6,235.54	395655	CHK
54100	EVERSOURCE	104.88	396010	CHK
54114	LIBERTY UTILITIES - NH	61.29	395665	CHK
54114	LIBERTY UTILITIES - NH	872.23	395670	CHK
54114	LIBERTY UTILITIES - NH	439.06	396020	CHK
54141	PENNICHUCK WATER WORKS INC	926.77	395673	CHK
54141	PENNICHUCK WATER WORKS INC	100.30	396027	CHK
54253	PIONEER TREE SERVICE	4,450.00	396132	CHK
54280	JP PEST SERVICES LLC	220.60	161652	ACH
54280	JP PEST SERVICES LLC	68.60	161705	ACH
54280	BELLETTES INC	429.34	395697	CHK
54280	HAJOCA CORPORATION	54.09	395730	CHK
54280	HARRY W WELLS & SON INC	2,950.00	395732	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	1,463.32	395734	CHK
54280	JOHNSONS ELECTRIC SUPPLY INC	1,465.00	395741	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	2,021.36	395781	CHK
54280	AIRGAS USA LLC	34.19	396043	CHK
54280	FASTENAL CO	762.79	396084	CHK
54280	MARSHALL SIGNS INC	60.00	396109	CHK
54280	NASHUA WALLPAPER CO INC	460.86	396113	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	1,365.59	396150	CHK
54487	AMAZON CAPITAL SERV (CITY ACH)	149.96	161640	ACH
54821	UNITED SITE SERVICES	3,057.70	395795	CHK
54821	UNITED SITE SERVICES	1,309.00	396167	CHK
55118	VERIZON WIRELESS-542088278	40.01	395678	CHK
55118	SPRINT	178.51	396028	CHK
55699	SETH DICHARD GOLF SCHOOL GROUP	149.00	396147	CHK
61107	AMAZON CAPITAL SERV (CITY ACH)	144.08	161696	ACH
61128	AMAZON CAPITAL SERV (CITY ACH)	269.69	161640	ACH
61128	BSN SPORTS	4,406.30	396063	CHK
61799	CARPARTS DISTRIBUTION CENTER,	104.58	395706	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61799	CHAPPELL TRACTOR SALES INC	48.00	395708	CHK
61799	POWER WASHER SALES LLC	395.17	395767	CHK
61799	SOUTHWORTH-MILTON INC	453.42	395783	CHK
61799	TURF PRODUCTS	1,062.90	395793	CHK
61799	CARPARTS DISTRIBUTION CENTER,	284.01	396065	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	474.40	396104	CHK
61799	POWER WASHER SALES LLC	990.00	396135	CHK
61799	TURF DEPOT	501.33	396164	CHK
61799	UNITED AG & TURF NE	70.19	396166	CHK
TOTAL 177 - PARKS & RECREATION		\$42,886.80		
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	4,905.20	395654	CHK
54114	LIBERTY UTILITIES - NH	1,118.07	395662	CHK
54141	PENNICHUCK WATER WORKS INC	264.61	396027	CHK
54280	JP PEST SERVICES LLC	114.00	161705	ACH
54428	GOVCONNECTION INC	2,000.00	161648	ACH
54428	COMCAST	243.35	395651	CHK
55109	SPRINT	100.46	396028	CHK
55307	LARRY CASE	40.32	395707	CHK
61100	WB MASON CO INC	13.10	396172	CHK
61299	USPS-CMRS-PB #49113079	1,500.00	161666	ACH
61299	DEMCO	349.89	395714	CHK
61299	WB MASON CO INC	149.97	395801	CHK
61650	WB MASON CO INC	60.15	395801	CHK
61807	INGRAM LIBRARY SERVICES LLC	846.48	161650	ACH
61807	INGRAM LIBRARY SERVICES LLC	497.19	161702	ACH
61807	BAKER & TAYLOR	929.00	395693	CHK
61807	BAKER & TAYLOR	1,301.12	396053	CHK
61814	MIDWEST TAPE LLC	385.12	161659	ACH
61814	MIDWEST TAPE LLC	110.40	161714	ACH
61814	BAKER & TAYLOR	98.20	396053	CHK
61830	JO-ANN STORES LLC	2,430.00	396011	CHK
68322	AMAZON CAPITAL SERV (CITY ACH)	(17.74)	161640	ACH
68322	JANE ONEAIL	200.00	396126	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	613.54	161640	ACH
TOTAL 179 - LIBRARY		\$18,252.43		



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FUND#: 1000- GENERAL FUND				
181 - COMMUNITY DEVELOPMENT				
61100	WB MASON CO INC	56.48	395801	CHK
61100	JILL PRINCE	26.97	396136	CHK
61650	WB MASON CO INC	58.06	396172	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$141.51		
183 - ECONOMIC DEVELOPMENT				
55200	NASHUA MILLYARD ASSOC INC	746.26	395752	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$746.26		
191 - SCHOOL				
53128	WADLEIGH STARR & PETERS PLLC	2,125.50	395929	CHK
53128	MATTHEW & LEAH DONAHUE	1,050.00	396212	CHK
53128	WADLEIGH STARR & PETERS PLLC	1,701.50	396274	CHK
53600	ADULT LEARNING CENTER	34,100.00	396189	CHK
53614	CLARK ASSOC	43,025.65	395848	CHK
53628	MANUS/PAINCHAUD ASSOCIATES	6,000.00	395648	CHK
53628	PROFISHANT INC	1,003.00	395909	CHK
53628	THE METRO GROUP INC	845.00	395925	CHK
53628	MANUS/PAINCHAUD ASSOCIATES	6,000.00	395998	CHK
53628	TREASURER STATE OF NH	75.00	396188	CHK
53628	EDUCATION HEALTH SERVICES LLC	2,390.00	396214	CHK
53628	IRON MOUNTAIN	627.94	396231	CHK
53628	PRO AV SYSTEMS INC	1,900.00	396255	CHK
53628	SOLIANT	2,450.00	396266	CHK
54100	EVERSOURCE	115,907.23	395805	CHK
54100	MENH SOLAR HOLDINGS LLC	796.62	395817	CHK
54100	EVERSOURCE	1,414.37	396178	CHK
54114	LIBERTY UTILITIES - NH	1,440.44	395806	CHK
54114	LIBERTY UTILITIES - NH	1,723.05	395807	CHK
54114	LIBERTY UTILITIES - NH	127.43	395808	CHK
54114	LIBERTY UTILITIES - NH	124.55	395809	CHK
54114	LIBERTY UTILITIES - NH	151.07	395810	CHK
54114	LIBERTY UTILITIES - NH	460.78	395811	CHK
54114	LIBERTY UTILITIES - NH	2,072.62	395812	CHK
54114	LIBERTY UTILITIES - NH	1,517.86	395813	CHK
54114	LIBERTY UTILITIES - NH	7,822.11	395814	CHK
54114	LIBERTY UTILITIES - NH	5,797.17	395815	CHK
54114	LIBERTY UTILITIES - NH	1,476.42	395816	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54114	LIBERTY UTILITIES - NH	138.02	396179	CHK
54114	LIBERTY UTILITIES - NH	786.77	396180	CHK
54114	LIBERTY UTILITIES - NH	1,255.93	396181	CHK
54114	LIBERTY UTILITIES - NH	1,547.40	396182	CHK
54114	LIBERTY UTILITIES - NH	2,013.22	396183	CHK
54114	LIBERTY UTILITIES - NH	1,501.52	396184	CHK
54114	LIBERTY UTILITIES	4,167.19	396185	CHK
54114	SPRAGUE RESOURCES LP	297.62	396187	CHK
54141	EVERSOURCE	133.67	396178	CHK
54141	PENNICHUCK WATER WORKS INC	9,019.20	396186	CHK
54280	BELLETTES INC	2,474.69	395831	CHK
54280	LIBERTY ELECTRIC INC	837.50	395889	CHK
54280	NASHUA WALLPAPER CO INC	76.49	395898	CHK
54280	VIKING ROOFING INC	2,452.73	395928	CHK
54280	BELLETTES INC	10.78	396193	CHK
54487	DAVID BAILEY	1,000.00	395827	CHK
54487	CLEAN-O-RAMA	1,507.50	395849	CHK
54487	PRO AV SYSTEMS INC	697.63	396255	CHK
54600	CARPARTS OF NASHUA	435.65	395844	CHK
54600	SANEL NAPA	170.50	395916	CHK
54600	MAYNARD & LESIEUR INC	251.04	396242	CHK
54899	BRADY SULLIVAN	13,264.66	161726	ACH
55109	CONSOLIDATED COMMUNICATIONS	1,188.37	395653	CHK
55109	CONSOLIDATED COMMUNICATIONS	41.16	395804	CHK
55109	VERIZON WIRELESS 742005979	395.39	395822	CHK
55109	COMCAST	516.08	396175	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,105.42	396176	CHK
55109	CONSOLIDATED COMMUNICATIONS	493.52	396177	CHK
55307	SHAWN SMITH	325.16	396265	CHK
55500	POWERSCHOOL GROUP LLC	8,538.60	395907	CHK
55600	JOSTENS INC	24.40	395881	CHK
55607	US POSTAL SERVICE	1,100.00	396271	CHK
55635	NASHUA SCHOOL DISTRICT 42	450.00	161663	ACH
55642	WILLIAM D BALL	102.00	395828	CHK
55642	HOWARD TIMOTHY BETHKE	88.00	395832	CHK
55642	KENNETH A BOURQUE	88.00	395836	CHK
55642	BRYAN CAHOON	88.00	395839	CHK
55642	JACOB BUDA	68.00	395840	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	PETER BURKHART	68.00	395842	CHK
55642	CHARLES PELLETTIER	176.00	395847	CHK
55642	RICHARD CUVELLIER	68.00	395853	CHK
55642	MICHAEL FROST	68.00	395863	CHK
55642	CHARLES KAJEN	88.00	395882	CHK
55642	JOSEPH E KELLY	102.00	395883	CHK
55642	TYLER S LEEDS	88.00	395887	CHK
55642	TED LEVESQUE	88.00	395888	CHK
55642	MARK FROST	136.00	395892	CHK
55642	ROBERT ODIERNA	88.00	395902	CHK
55642	VINCENT PERRONI	88.00	395906	CHK
55642	ROLAND F ST GERMAIN JR	88.00	395923	CHK
55642	JAMES TUFTS	88.00	395926	CHK
55642	GERALD M VEILLEUX	88.00	395927	CHK
55642	GARY WONG	88.00	395933	CHK
55642	DAVE ZWICKER	88.00	395935	CHK
55642	BRADFORD AYERS	146.00	396192	CHK
55642	KENNETH A BOURQUE	68.00	396196	CHK
55642	BRYAN CAHOON	102.00	396198	CHK
55642	JACOB BUDA	136.00	396199	CHK
55642	MICHAEL CROSBY	146.00	396207	CHK
55642	JAMES A DAVALA	68.00	396209	CHK
55642	MARTIN KAHLER	204.00	396235	CHK
55642	RANDE CHABOT	68.00	396256	CHK
55642	HOWARD TITUS	68.00	396268	CHK
55649	WILLIAM D BALL	195.00	395828	CHK
55649	DICK DUMAIS	305.00	395857	CHK
55690	FIRST STUDENT INC	493.37	395860	CHK
55690	FIRST STUDENT INC	4,515.04	396219	CHK
55694	DOCTOR FRANKLIN PERKINS SCH	8,630.06	395855	CHK
55694	LANDMARK SCHOOL OUTREACH PROG	4,513.86	395885	CHK
55694	MOUNT PROSPECT ACADEMY INC	12,988.80	395896	CHK
55694	ADULT LEARNING CENTER	27,841.00	396189	CHK
55694	BOOTHBY THERAPY SERVICES LLC	796.50	396195	CHK
55694	CEDARCREST INC	16,379.56	396204	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	1,800.00	396213	CHK
55694	KEYSTONE EDUCATIONAL COLLABORA	936.92	396236	CHK
55694	REGIONAL SERVICES & EDUCATION	1,701.68	396257	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55694	SEVEN HILLS	306.50	396263	CHK
55694	VALLEY COLLABORATIVE	41,999.54	396272	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	179.33	161725	ACH
61100	SCHOOL SPECIALTY	442.48	395920	CHK
61100	TERESA CALLAHAN	29.98	395924	CHK
61100	WB MASON CO INC	1,105.99	395931	CHK
61100	KELLEY I PARADIS	55.86	396253	CHK
61100	WB MASON CO INC	101.73	396276	CHK
61107	MIL-BAR PLASTICS INC	800.93	395894	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	3,312.68	161668	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	3,165.75	161725	ACH
61135	PETTY CASH	124.42	395819	CHK
61135	ACTFL.ORG	45.00	395824	CHK
61135	BARNES & NOBLE INC	1,932.45	395829	CHK
61135	BLICK ART MATERIALS	422.81	395834	CHK
61135	LYNNE BROWN	103.51	395838	CHK
61135	CARPARTS OF NASHUA	581.83	395844	CHK
61135	CLEVER PROTOYPES LLC	89.88	395850	CHK
61135	KAREN GREEN	70.31	395867	CHK
61135	J W PEPPER & SON INC	237.08	395879	CHK
61135	NANCY MAGUIRE	11.96	395891	CHK
61135	MARKET BASKET ACCT 2589096	165.14	395893	CHK
61135	NASCO	358.72	395897	CHK
61135	NCS PEARSON	135.00	395900	CHK
61135	JON-MICHAEL PEARSON	75.02	395905	CHK
61135	RED HOT SPORTS PROMOTIONS	299.05	395913	CHK
61135	SCHOOL NURSE SUPPLY INC	450.52	395919	CHK
61135	SCHOOL SPECIALTY	1,503.78	395920	CHK
61135	SCHOOL SPECIALTY LLC	421.80	395921	CHK
61135	WARD'S NATURAL SCIENCE	194.40	395930	CHK
61135	WB MASON CO INC	992.74	395931	CHK
61135	WOODWIND & BRASSWIND	91.54	395934	CHK
61135	BURMAX CO INC	61.70	396200	CHK
61135	CARPARTS OF NASHUA	35.02	396202	CHK
61135	TERESA FERULLO	99.82	396217	CHK
61135	HOME DEPOT CREDIT SERVICES	452.56	396226	CHK
61135	J W PEPPER & SON INC	281.99	396232	CHK
61135	LAKESHORE LEARNING MATERIALS	187.43	396237	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	MARKET BASKET ACCT 2589096	160.08	396241	CHK
61135	NCS PEARSON	386.58	396248	CHK
61135	PJ CURRIER LUMBER COMPNAY	698.10	396254	CHK
61135	ALLAN SAULNIER	534.40	396259	CHK
61135	SCHOOL SPECIALTY	236.05	396261	CHK
61135	SUPER DUPER INC	98.81	396267	CHK
61135	WAL-MART	156.02	396275	CHK
61135	WB MASON CO INC	457.68	396276	CHK
61135	WOODWIND & BRASSWIND	1,575.00	396277	CHK
61142	SCHOOL HEALTH	192.11	395918	CHK
61142	SCHOOL NURSE SUPPLY INC	433.50	395919	CHK
61249	PRO-ED	407.80	395908	CHK
61299	B & S LOCKSMITHS INC	452.00	395826	CHK
61299	BUDGET 1 HR. SIGN CTR., INC	135.00	395841	CHK
61299	FASTENAL CO	27.90	395859	CHK
61299	HOME DEPOT CREDIT SERVICES	126.30	395872	CHK
61299	MONADNOCK MTN SPRING WATER	37.50	395895	CHK
61299	RC WELDING LLC	425.00	395911	CHK
61299	FASTENAL CO	18.06	396216	CHK
61299	HOME DEPOT CREDIT SERVICES	95.22	396226	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,986.62	161669	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	885.13	161727	ACH
61407	INTERSTATE ALL BATTERY CENTER	134.05	395877	CHK
61407	GRAINGER	61.38	396222	CHK
61407	INTERSTATE ALL BATTERY CENTER	304.70	396230	CHK
61414	F W WEBB COMPANY	180.83	395858	CHK
61414	HAJOCA CORPORATION	456.05	395868	CHK
61414	F W WEBB COMPANY	1,861.19	396215	CHK
61414	HAJOCA CORPORATION	192.64	396223	CHK
61421	CAPP INC	969.00	395843	CHK
61421	CONTROL TECHNOLOGIES INC	978.00	395851	CHK
61421	GOODWAY TECHNOLOGIES, INC	516.95	395866	CHK
61421	CAPP INC	3,100.00	396201	CHK
61428	(SCHOOL ACH) AMAZON CAPITAL SE	95.90	161668	ACH
61428	NASHUA WALLPAPER CO INC	54.66	395898	CHK
61428	NATIONWIDE SALES & SERVICE	101.96	395899	CHK
61428	NASHUA WALLPAPER CO INC	123.81	396245	CHK
61428	NATIONWIDE SALES & SERVICE	286.06	396247	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61428	WB MASON CO INC	279.68	396276	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	50.21	396264	CHK
61599	UNITED AG & TURF NE	128.95	396270	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	627.29	161668	ACH
61607	I.T. INSIDERS	1,798.50	395875	CHK
61807	(SCHOOL ACH) AMAZON CAPITAL SE	127.52	161725	ACH
61807	DAVE BURGESS CONSULTING INC	300.00	396210	CHK
61814	(SCHOOL ACH) AMAZON CAPITAL SE	61.07	161725	ACH
61814	BARNES & NOBLE INC	75.00	395829	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	104.93	395861	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	2,696.36	395862	CHK
61814	COUGHLIN COMPANIES LLC	2,130.74	396206	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	866.85	396220	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	58.95	161725	ACH
61875	UNITED PARCEL SERVICE	39.55	395821	CHK
61875	OVERDRIVE INC	469.00	395903	CHK
61875	WB MASON CO INC	11.97	395931	CHK
61875	WILSON LANGUAGE	1,096.63	395932	CHK
61875	LAKESHORE LEARNING MATERIALS	834.66	396237	CHK
61875	OVERDRIVE INC	1,500.00	396250	CHK
71221	(SCHOOL ACH) AMAZON CAPITAL SE	103.92	161668	ACH
71221	(SCHOOL ACH) AMAZON CAPITAL SE	183.57	161725	ACH
71221	CEN-COM	615.00	395846	CHK
71221	I.T. INSIDERS	220.00	395875	CHK
71221	JAR SYSTEMS LLC	1,270.19	396233	CHK
71800	(SCHOOL ACH) AMAZON CAPITAL SE	65.00	161725	ACH
71800	HOME DEPOT CREDIT SERVICES	2,297.60	395872	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	1,471.91	161725	ACH
71999	PAXTON PATTERSON	1,459.66	395904	CHK
71999	DAVID FRENCH MUSIC	469.75	396211	CHK
71999	PRO AV SYSTEMS INC	1,313.37	396255	CHK
TOTAL 191 - SCHOOL		\$488,974.03		
193 - DEBT SERVICE				
75100	US BANK N.A. (091000022)	625,000.00	161722	ACH
75200	US BANK (091000022)	43,018.75	161721	ACH
75200	US BANK N.A. (091000022)	359,550.00	161722	ACH



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FUND#: 1000- GENERAL FUND					
TOTAL 193 - DEBT SERVICE			\$1,027,568.75		
TOTAL FUND 1000 - GENERAL FUND			\$5,748,172.58		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS					
191 - SCHOOL					
81200	HARRIMAN ASSOCIATES	1075.91.21.01	9,500.82	395869	CHK
TOTAL 191 - SCHOOL			\$9,500.82		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS			\$9,500.82		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS					
122 - INFORMATION TECHNOLOGY					
53142	HUMAN RESOURCE TIME MANAGEMENT		9,000.00	161649	ACH
53142	AXIS BUSINESS SOLUTIONS		8,140.00	396117	CHK
54407	IMAGETREND INC		1,000.00	395738	CHK
TOTAL 122 - INFORMATION TECHNOLOGY			\$18,140.00		
129 - CITY BUILDINGS					
61428	AMAZON CAPITAL SERV (CITY ACH)		119.95	161640	ACH
61428	AMAZON CAPITAL SERV (CITY ACH)		78.38	161696	ACH
61428	NEW ENGLAND PAPER & SUPPLY		247.42	396116	CHK
TOTAL 129 - CITY BUILDINGS			\$445.75		
134 - GIS					
53142	ESRI		6,031.00	396082	CHK
TOTAL 134 - GIS			\$6,031.00		
152 - FIRE					
53135	ST JOSEPHS BUSINESS & HEALTH		225.30	396153	CHK
TOTAL 152 - FIRE			\$225.30		
166 - PARKING LOTS					
53142	THORNTON TOMASETTI INC		12,253.50	396161	CHK
TOTAL 166 - PARKING LOTS			\$12,253.50		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS				
170 - HYDROELECTRIC-PY ESCROWS				
54290	ESSEX POWER SERVICES INC	20,148.20	396083	CHK
TOTAL 170 - HYDROELECTRIC-PY ESCROWS		\$20,148.20		
183 - ECONOMIC DEVELOPMENT				
81300	POSITIVE STREET ART	9,000.00	395765	CHK
81300	POSITIVE STREET ART	20,000.00	395766	CHK
81300	GLOBAL INDUSTRIAL EQUIPMENT	4,530.30	396088	CHK
81300	WEAVER BROS CONSTRUCTION CO	28,447.25	396173	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$61,977.55		
191 - SCHOOL				
53628	A PLUS ATHLETIC PRODUCTS INC	1,400.00	395823	CHK
53628	I.T. INSIDERS	150.00	395875	CHK
53628	I.T. INSIDERS	112.50	396228	CHK
53628	MSB CONSULTING GROUP LLC	2,311.52	396243	CHK
55600	IRON MOUNTAIN	6,591.39	396231	CHK
TOTAL 191 - SCHOOL		\$10,565.41		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS		\$129,786.71		
FUND#: 2100- FOOD SERVICES FUND				
44503	JENNIFER FAUCHER	51.15	395880	CHK
44503	KRISTA PROVOST-TATE	69.70	395910	CHK
54487	AFFILIATED HVAC SERVICES LLC	2,300.25	395825	CHK
54487	HOBART SERVICE	192.00	395871	CHK
55307	KARYN LAWLESS	83.38	396239	CHK
61214	TREASURER ST OF NH - SURPLUS D	1,691.25	395820	CHK
61214	BELLAVANCE BEVERAGE CO INC	252.75	395830	CHK
61214	BIMBO FOODS BAKERIES INC	608.14	395833	CHK
61214	DEAN FOODS COMPANY	2,559.83	395854	CHK
61214	M SAUNDERS INC	2,644.89	395890	CHK
61214	NORTHCENTER FOODS	22,536.43	395901	CHK
61299	IMPERIAL BAG & PAPER CO LLC	6,657.10	395876	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$39,646.87		
FUND#: 2207- ADULT ED/CONTINUING ED				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 2207- ADULT ED/CONTINUING ED					
61135	JOSTENS INC	109.85	396234	CHK	
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$109.85			
FUND#: 2212- ATHLETICS REVENUE FUND					
44563	NASHUA SCHOOL DISTRICT 42	3,510.00	161663	ACH	
61299	HUDSON TROPHY COMPANY	510.00	395874	CHK	
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$4,020.00			
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND					
55845	TREASURER STATE OF NH	120.00	395674	CHK	
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$120.00			
FUND#: 2505- PEG ACCESS CHANNELS FUND					
54100	EVERSOURCE	182.89	396010	CHK	
54114	LIBERTY UTILITIES - NH	49.90	396013	CHK	
54141	PENNICHUCK WATER WORKS INC	31.58	396027	CHK	
55699	JP PEST SERVICES LLC	74.24	161705	ACH	
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$338.61			
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
53628	COMCAST	88.40	395651	CHK	
54114	LIBERTY UTILITIES - NH	458.56	395664	CHK	
54141	PENNICHUCK WATER WORKS INC	73.79	396027	CHK	
54200	HOMEPLUS CLEANING	240.00	395735	CHK	
54236	ADT COMMERCIAL LLC	70.09	396040	CHK	
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$930.84			
FUND#: 2508- SPECIAL ROAD & HIGHWAY FUND					
75200	US BANK (091000022)	131,700.00	161721	ACH	
TOTAL FUND 2508 - SPECIAL ROAD & HIGHWAY FUND		\$131,700.00			
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
54821	THE THRONE DEPOT	20.1006.106	818.00	396160	CHK
55699	LANGUAGE LINE SERVICES	20.1006.156	39.55	396103	CHK



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FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
81200	D L KING & ASSOCIATES INC	20.1010.129	90,846.10	161646	ACH
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$91,703.65		
FUND#: 3050- POLICE GRANTS FUND					
55118	VERIZON WIRELESS-581499451	50.1003.21.01	82.48	396032	CHK
71000	BOUNCE IMAGING	50.1001.18.01	3,909.90	396061	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND			\$3,992.38		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53142	T BAILEY CONSULTING FIRM INC	71.1004.20.11	337.50	396158	CHK
53142	T BAILEY CONSULTING FIRM INC	71.1099.21.02	975.00	396158	CHK
55100	SPRINT	71.1004.21.01	151.96	396028	CHK
55118	SPRINT	71.1004.20.11	62.68	396028	CHK
55118	SPRINT	71.1005.21.01	898.57	396028	CHK
55118	SPRINT	71.1099.21.01	123.86	396028	CHK
55600	ALPHAGRAPHICS	71.1005.21.01	1,299.35	396046	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	71.1004.21.01	209.28	161640	ACH
61100	JANE GOODMAN	71.1004.21.01	26.00	396090	CHK
61100	MICHAEL APOLLO	71.1004.21.07	7.01	396049	CHK
61250	OUTFRONT MEDIA LLC	71.1004.21.07	3,475.00	161719	ACH
61250	OUTFRONT MEDIA LLC	71.1099.21.05	2,500.00	161719	ACH
61910	MICHAEL APOLLO	71.1007.21.01	102.18	396049	CHK
61910	BOBBIE BAGLEY	71.1007.21.01	761.55	396052	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$10,929.94		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
54221	STERICYCLE INC	72.1009.21.02	203.19	395786	CHK
61149	ORASURE TECHNOLOGIES INC	72.1009.21.01	1,030.07	396127	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,233.26		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
69025	MUNOZ CONSTRUCTION INC	8400.21.60.605	12,750.00	161661	ACH
69075	THE FRONT DOOR AGENCY INC	8400.21.30.303	4,875.00	395722	CHK
69075	MARGUERITES PLACE INC	8400.21.30.312	4,477.48	161710	ACH



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TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$22,102.48		
FUND#: 3120- TRANSIT GRANTS FUND					
54100	WORTHEN SOLAR LLC	5307.21.10.17	1,743.19	395803	CHK
54100	EVERSOURCE	5307.21.10.17	676.71	396010	CHK
54114	LIBERTY UTILITIES - NH	5307.21.10.17	184.64	396013	CHK
54114	LIBERTY UTILITIES - NH	5307.21.10.18	564.97	396014	CHK
54114	LIBERTY UTILITIES - NH	5307.21.10.19	185.45	395668	CHK
54141	PENNICHUCK WATER WORKS INC	5307.21.10.17	115.81	396027	CHK
54421	CONWAY TECHNOLOGY GROUP	5307.21.10.10	16.08	395711	CHK
55100	VERIZON WIRELESS-842008777	5307.21.40.35	206.53	396033	CHK
55100	VERIZON WIRELESS-842008777	5307.21.40.40	127.17	396033	CHK
55118	SPRINT	5307.21.10.10	92.59	396028	CHK
55699	JP PEST SERVICES LLC	5307.21.40.20	67.00	161705	ACH
61100	WB MASON CO INC	5307.21.10.30	(68.29)	395801	CHK
61107	CINTAS #016	5307.21.40.20	81.94	396069	CHK
61299	BLUE RESERVE WATER	5307.21.10.10	63.00	396059	CHK
61299	FASTENAL CO	5307.21.40.50	33.34	396084	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.21.40.50	93.42	396097	CHK
61299	SANEL NAPA	5307.21.40.50	47.68	396146	CHK
61299	SPORTWORKS NORTHWEST INC	5307.21.40.50	85.02	396151	CHK
61300	CITY OF NASHUA	5307.21.10.10	17.26	395995	CHK
61300	CITY OF NASHUA	5307.21.10.30	2,273.51	395995	CHK
61428	WB MASON CO INC	5307.21.10.30	74.76	396172	CHK
61615	AMAZON CAPITAL SERV (CITY ACH)	5307.21.10.30	62.55	161696	ACH
61799	GILLIG LLC	5307.21.40.35	725.41	395724	CHK
61799	DATTCO, INC	5307.21.40.35	64.79	396078	CHK
61799	GRAINGER	5307.21.40.35	8.28	396091	CHK
61799	NEW ENGLAND KENWORTH	5307.21.40.35	272.40	396115	CHK
68240	HEALTH PROMOTIONS	5307.21.10.10	493.00	396095	CHK
71602	JOHNSON CONTROLS SECURITY	5339.21.90.01	750.00	161704	ACH
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$9,058.21		
FUND#: 3800- SCHOOL GRANTS FUND					
53607	NH LEARNING INITIATIVE	91.03499.992200	16,060.00	396249	CHK
53614	THE CARROLL CENTER FOR THE BLI	91.03959.022190	2,791.25	395845	CHK
53614	BOOTHBY THERAPY SERVICES LLC	91.03959.022190	666.26	396195	CHK
53614	THE CARROLL CENTER FOR THE BLI	91.03959.022190	5,655.00	396203	CHK
53614	CUMBERLAND THERAPY SERVICES	91.39521.022190	3,948.75	396208	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
53628	GATE CITY CHARTER SCHOOL	91.03950.022190	1,298.50	395865	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.03950.022190	7,119.45	395896	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.03950.022190	102.50	396195	CHK
53628	INTERIM HEALTHCARE	91.03950.022190	928.00	396229	CHK
53628	REGENERATIVE ROOTS ASSOCIATION	91.30820.991490	5,000.00	395914	CHK
53628	STEVE BLUNT	91.37621.231249	200.00	396194	CHK
53628	ASCENTRIA COMMUNITY SERVICES	91.37720.991265	149.00	396191	CHK
53628	BOYS & GIRLS CLUB OF	91.37721.991262	7,500.00	396197	CHK
53628	LITERACY LEARNING SOLUTIONS	91.39521.022190	1,971.70	396240	CHK
53628	SERESC	91.39521.022190	15,123.66	396262	CHK
53628	BRIGHTSTAR CARE	91.39821.991210	3,340.50	395837	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39821.991210	465.00	395870	CHK
53999	ROCKINGHAM CONTRACTING AND	91.39521.022190	3,150.00	395915	CHK
54807	FIRST CHURCH	91.37621.231240	4,114.00	396218	CHK
55109	CONSOLIDATED COMMUNICATIONS	91.37621.231240	199.75	395653	CHK
55300	TAYLOR PAQUETTE	91.37621.991244	26.00	396252	CHK
55400	SANDRA LAROCHELLE	91.35020.992210	102.75	396238	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.34521.991490	2,828.52	161668	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.34521.991490	3,452.32	161725	ACH
61135	SCHOOL SPECIALTY LLC	91.34521.991490	522.90	395921	CHK
61135	SKILLASTICS	91.34521.991490	2,349.25	395922	CHK
61135	WB MASON CO INC	91.34521.991490	245.98	395931	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.34621.991490	653.77	161668	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.34621.991490	677.62	161725	ACH
61135	SKILLASTICS	91.34621.991490	939.70	395922	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37621.091100	192.76	161668	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37621.091100	110.57	161725	ACH
61135	UNITED PARCEL SERVICE	91.37621.091100	26.59	395821	CHK
61135	LAKESHORE LEARNING MATERIALS	91.37621.091100	149.44	396237	CHK
61135	SCHOOL OUTFITTERS	91.37621.091100	763.68	396260	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37621.231249	333.49	161725	ACH
61135	WB MASON CO INC	91.37621.231249	58.79	395931	CHK
61299	GANDER PUBLISHING	91.03959.021210	791.89	395864	CHK
61299	DAVID KILPATRICK INC	91.03959.021210	50.00	395884	CHK
61299	REAL OT SOLUTIONS INC	91.03959.021210	1,146.44	395912	CHK
61299	WILSON LANGUAGE	91.03959.021210	454.25	395932	CHK
61299	GANDER PUBLISHING	91.03959.021210	468.55	396221	CHK
61299	COMPUTER HUT dba IT INSIDERS	91.39821.991100	1,349.25	395878	CHK
61299	SCHOOL FURNISHINGS	91.39821.992130	31,111.84	395917	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
61299	CLEAN-O-RAMA	91.39821.992130	2,962.08	396205	CHK
61299	NATIONAL CHEMICAL LABS	91.39821.992130	4,156.00	396246	CHK
61807	COUGHLIN COMPANIES LLC	91.37621.161100	92.94	395852	CHK
61807	COUGHLIN COMPANIES LLC	91.37621.161100	976.84	396206	CHK
71221	HP INC	91.03760.181100	634.00	396227	CHK
71221	COMPUTER HUT dba IT INSIDERS	91.35321.991602	2,540.38	395878	CHK
71221	(SCHOOL ACH) AMAZON CAPITAL SE	91.39021.041300	1,680.00	161668	ACH
71221	HP INC	91.39021.041300	1,849.00	395873	CHK
71221	HP INC	91.39021.041300	25,100.00	396227	CHK
71228	DOCUSIGN INC	91.03959.021210	666.08	395856	CHK
71228	LEARNING A-Z	91.37720.991260	1,630.00	395886	CHK
71228	I.T. INSIDERS	91.39821.991100	2,880.00	396228	CHK
71228	DOCUSIGN INC	91.39821.991210	13,339.95	395856	CHK
71999	REGENERATIVE ROOTS ASSOCIATION	91.30820.991490	1,862.50	395914	CHK
71999	COMPUTER HUT dba IT INSIDERS	91.37621.091100	1,270.19	395878	CHK
71999	HOME DEPOT CREDIT SERVICES	91.39821.992690	359.64	396226	CHK
71999	NASHUA GLASS	91.39821.992690	1,065.00	396244	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$191,654.27		
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30921.093120	505.40	395890	CHK
61214	M SAUNDERS INC	91.30921.143120	567.95	395890	CHK
61214	M SAUNDERS INC	91.30921.153120	39.95	395890	CHK
61214	M SAUNDERS INC	91.30921.163120	559.80	395890	CHK
61214	M SAUNDERS INC	91.30921.183120	347.55	395890	CHK
61214	M SAUNDERS INC	91.30921.203120	336.40	395890	CHK
61299	NORTHCENTER FOODS	91.30921.113120	36.26	395901	CHK
61299	NORTHCENTER FOODS	91.30921.123120	36.26	395901	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$2,429.57		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND					
71000	BELLETTES INC		1,212.98	395697	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND			\$1,212.98		
FUND#: 4022- US TREASURY FORFEITURE FUND					
71000	TACTICAL MEDICAL SOLUTIONS INC		324.45	395787	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 4022 - US TREASURY FORFEITURE FUND			\$324.45		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
54899	LITCHFIELD VANTAGE LLC		1,875.00	395744	CHK
56306	BRIDGES DOM & SEXUAL VIOLENCE		1,652.10	395702	CHK
61799	GRANITE STATE GLASS		290.00	395728	CHK
61799	O'REILLY AUTO PARTS		7.19	395757	CHK
61799	VERIZON WIRELESS-785728687		900.40	396031	CHK
71000	CREATIVE OFFICE PAVILION		7,376.76	396073	CHK
81500	VEHICLES		16,936.00	395649	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$29,037.45		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	VERIZON WIRELESS-842015493		80.02	395676	CHK
71000	INDUSTRIAL PROTECTION SERVICES		211.55	395739	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$291.57		
FUND#: 4080- NASHUA CONSERVATION FUND					
53142	NASHUA REGIONAL PLANNING COMM		420.00	395753	CHK
TOTAL FUND 4080 - NASHUA CONSERVATION FUND			\$420.00		
FUND#: 4610- ECON DEV-BROWNFIELDS RLF					
53628	RPF ENVIRONMENTAL INC		526.00	395772	CHK
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$526.00		
FUND#: 5060- CAPITAL PROJECTS-COMM HEALTH					
81200	COMCAST	1004.71.19.30	348.35	395651	CHK
81200	CONSOLIDATED COMMUNICATIONS	1004.71.19.30	55.10	395652	CHK
81200	DENNIS MIRES PA	1004.71.19.30	6,000.00	395715	CHK
TOTAL FUND 5060 - CAPITAL PROJECTS-COMM HEALTH			\$6,403.45		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	LIBERTY UTILITIES - NH	1061.60.11.10	1,533.55	395671	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$1,533.55		



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HARRIMAN ASSOCIATES	1175.91.19.31	17,260.79	396224	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.31	27,346.00	396225	CHK
81200	VANASSE & ASSOCIATES	1175.91.19.31	15,605.56	396273	CHK
81200	ALLIED UNIVERSAL TECHNOLOGY	1175.91.19.32	9,860.00	396190	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.32	16,830.68	396224	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.32	8,695.00	396225	CHK
81200	PAGE STREET LEASING LLC	1175.91.19.32	190.00	396251	CHK
81200	RPF ENVIRONMENTAL INC	1175.91.19.32	595.00	396258	CHK
81200	TURNER BUILDING SCIENCE LLC	1175.91.19.32	2,880.06	396269	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.33	194,788.00	396224	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$294,051.09		
FUND#: 6000- SOLID WASTE FUND					
53107	CHEMSERVE ENVIRONMENTAL ANALYS		1,882.22	396068	CHK
53107	SANBORN HEAD & ASSOC INC		26,448.98	396145	CHK
54114	AMERIGAS		1,363.57	396001	CHK
54280	QED ENVIRONMETNAL SYSTEMS INC		1,785.94	161720	ACH
54492	SPRINT		936.00	396028	CHK
54600	MCNEILUS TRUCK & MANUFACTURING		2,320.33	161658	ACH
54600	MCDEVITT TRUCKS INC		41.22	161711	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		1,274.05	161712	ACH
54600	CARPARTS DISTRIBUTION CENTER,		233.14	395706	CHK
54600	GRAINGER		336.77	395726	CHK
54600	SOUTHWORTH-MILTON INC		497.05	395783	CHK
54600	TURF DEPOT		58.28	395792	CHK
54600	BRENNTAG LUBRICANTS NORTHEAST		1,439.31	396062	CHK
54600	ENVIRONMENTAL EQUIPMENT SALES		1,855.90	396081	CHK
54600	FASTENAL CO		117.64	396084	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC		5,608.04	396104	CHK
54625	D & R TOWING INC		165.00	395713	CHK
54828	US BANK EQUIPMENT FINANCE		97.26	395637	CHK
54828	US BANK EQUIPMENT FINANCE		146.88	395797	CHK
55109	WINDSTREAM		4.98	396038	CHK
55118	VERIZON WIRELESS-542274983		40.01	395679	CHK
55421	ENVIRONMENTAL BUSINESS COUNCIL		50.00	396008	CHK
55607	UNITED PARCEL SERVICE		89.53	396030	CHK
55699	CYN ENVIROMENTAL SERVICES		700.00	161700	ACH
55699	INTERSTATE REFRIGERANT		642.00	161703	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
55699	SANBORN HEAD & ASSOC INC	4,000.00	395773	CHK
55699	UNIVERSAL RECYCLING TECH	3,858.12	395796	CHK
55699	COMCAST	155.20	396005	CHK
55699	CALLOGIX INC	48.00	396064	CHK
55699	CASELLA RECYCLING LLC	6,756.18	396066	CHK
55699	NORTHEAST RESOURCE RECOVERY	2,174.65	396121	CHK
55699	PM SERVICES OF NH	750.00	396133	CHK
55699	TURN CYCLE SOLUTIONS	750.00	396165	CHK
61107	CINTAS #016	110.95	396069	CHK
61110	ALECS SHOE STORE INC	109.95	395684	CHK
61110	ALECS SHOE STORE INC	110.00	396044	CHK
61307	SHATTUCK MALONE OIL CO	2,512.04	395778	CHK
61307	SHATTUCK MALONE OIL CO	1,428.23	396148	CHK
61705	PETE'S TIRE BARNS INC	1,734.28	395761	CHK
71630	WASTEQUIP MANUFACTURING LLC	32,427.40	396171	CHK
75200	US BANK (091000022)	136,500.00	161721	ACH
81650	SANBORN HEAD & ASSOC INC	2403.68.17.30	396145	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$253,454.26		

FUND#: 6200- WASTEWATER FUND

21775	ABSOLUTE TITLE	41.38	395936	CHK
21775	ARLINE ORTIZ	143.88	395937	CHK
21775	ASMA AHMED	93.30	395938	CHK
21775	CHOP ACQUISITION/BOB'S	168.82	395939	CHK
21775	CHRISTOPHER CROWLEY	53.18	395940	CHK
21775	COHEN CLOSING & TITLE LLC	78.18	395941	CHK
21775	COMPASS TITLE & CLOSING	57.90	395942	CHK
21775	EDDIE MCDONALD	41.38	395943	CHK
21775	ESATE OF	46.10	395944	CHK
21775	FRASCA TITLE	31.94	395945	CHK
21775	FRASCA TITLE	50.82	395946	CHK
21775	GRANITE PROPERTIES OF NE	323.48	395947	CHK
21775	JOHN SILVA	181.88	395948	CHK
21775	LAWRENCE MOORE	69.70	395950	CHK
21775	MARK BOURGEOIS	134.68	395952	CHK
21775	MERRIMACK FIREARMS	92.10	395953	CHK
21775	MICHELLE FLYNN	65.41	395954	CHK
21775	PETER SMITH LAW OFFICE	250.00	395955	CHK



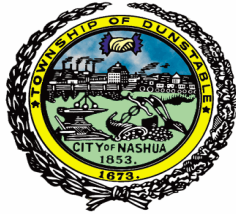
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
21775	RENE O DUVAL	60.26	395956	CHK
21775	ROCHELLE ROBERTS	64.98	395957	CHK
21775	RONALD DESMARAIS	72.06	395958	CHK
21775	RUSSELL & LORRAINE COOPER	100.38	395959	CHK
21775	SWEENEY TITLE SERVICES LLC	135.76	395960	CHK
21775	SWEENEY TITLE SERVICES LLC	74.22	395961	CHK
21775	MARCIE BYRD	546.89	396278	CHK
53107	FLOW ASSESSMENT SERVICES LLC	4,400.00	395721	CHK
53467	PENNICHUCK WATER WORKS INC	10,110.76	396026	CHK
54100	EVERSOURCE	158.01	395655	CHK
54100	EVERSOURCE-POWER SUPPLY	58,372.55	396009	CHK
54100	EVERSOURCE	1,069.44	396010	CHK
54114	LIBERTY UTILITIES - NH	135.21	396016	CHK
54114	LIBERTY UTILITIES - NH	633.95	396017	CHK
54114	LIBERTY UTILITIES - NH	353.20	396018	CHK
54114	LIBERTY UTILITIES - NH	62.91	396021	CHK
54114	SPRAGUE RESOURCES LP	7,363.14	396152	CHK
54141	PENNICHUCK WATER WORKS INC	139.02	395673	CHK
54141	PENNICHUCK WATER WORKS INC	399.13	396027	CHK
54221	RESOURCE MANAGEMENT INC	36,332.32	396140	CHK
54280	NASHUA FARMERS EXCHANGE INC	292.50	396112	CHK
54487	MOTION INDUSTRIES INC	1,765.52	161660	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	132.48	161708	ACH
54487	MOTION INDUSTRIES INC	70.00	161715	ACH
54487	BAU HOPKINS	333.05	395695	CHK
54487	GRAINGER	358.57	395726	CHK
54487	HAYES PUMPS INC	85.85	395733	CHK
54487	SIERRA INSTRUMENTS INC	4,924.58	395779	CHK
54487	FASTENAL CO	143.63	396084	CHK
54487	UNITED AG & TURF NE	126.35	396166	CHK
54492	SPRINT	432.00	396028	CHK
54600	MCDEVITT TRUCKS INC	290.27	161657	ACH
54600	GILBERT DRIVELINE SERV & SUPPL	527.07	395723	CHK
54600	PINE MOTOR PARTS	135.05	395762	CHK
54828	US BANK EQUIPMENT FINANCE	168.04	395637	CHK
55109	CONSOLIDATED COMMUNICATIONS	41.17	395652	CHK
55109	CONSOLIDATED COMMUNICATIONS	492.72	395653	CHK
55109	WINDSTREAM	4.98	396038	CHK
55118	VERIZON WIRELESS-542274983	100.05	395679	CHK



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FUND#: 6200- WASTEWATER FUND					
55118	AT & T MOBILITY	139.89	396004	CHK	
55118	SPRINT	177.48	396028	CHK	
55421	PETTY CASH	20.00	396000	CHK	
55607	PETTY CASH	90.70	396000	CHK	
55618	CITIZENS BANK	1,813.13	161644	ACH	
55699	MASS CRANE & HOIST SERVICE INC	1,297.00	161656	ACH	
55699	THE METRO GROUP INC	175.00	395791	CHK	
55699	CALLOGIX INC	160.00	396064	CHK	
55699	CHEMSERVE ENVIRONMENTAL ANALYS	(933.22)	396068	CHK	
55699	RAPID FIRE PROTECTION SYSTEMS	2,575.00	396139	CHK	
61107	CINTAS #016	568.66	395709	CHK	
61107	CINTAS #016	297.59	396069	CHK	
61149	HACH COMPANY	263.58	395729	CHK	
61149	MIDWEST CONTRACT OPERATIONS	350.00	395749	CHK	
61149	VWR INTERNATIONAL	166.59	395800	CHK	
61149	HACH COMPANY	227.00	396094	CHK	
61156	BORDEN & REMINGTON CORP	4,374.72	161643	ACH	
61156	POLYDYNE INC	51,283.01	395763	CHK	
61299	BELLETTES INC	76.81	395697	CHK	
61299	HOME DEPOT CREDIT SERVICE 3065	417.36	395734	CHK	
61299	SEALPRO LLC	571.00	395777	CHK	
61299	PETTY CASH	27.57	396000	CHK	
61299	ARCSOURCE INC	339.00	396050	CHK	
71221	ITSAVVY LLC	416.70	161651	ACH	
75100	US BANK N.A. (091000022)	110,000.00	161722	ACH	
75200	US BANK (091000022)	82,940.63	161721	ACH	
75200	US BANK N.A. (091000022)	30,800.00	161722	ACH	
81200	SULLIVAN ASSOCIATES	1,781.44	396156	CHK	
81300	METHUEN CONSTRUCTION CO INC	2044.69.18.30	22,623.00	161713	ACH
81300	PROGRESSIVE ALARM SERVICES INC	2044.69.18.30	4,749.00	395768	CHK
81300	PROGRESSIVE ALARM SERVICES INC	2044.69.18.30	5,903.16	396137	CHK
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.20.30	98,515.20	396142	CHK
81700	WRIGHT-PIERCE	1054.69.19.30	2,011.32	161724	ACH
81700	WRIGHT-PIERCE	2035.69.16.30	5,079.15	161724	ACH
81700	WRIGHT-PIERCE	2041.69.17.30	7,780.20	161724	ACH
81700	DEZURIK INC - BIN #135058	2043.69.18.30	2,937.00	395716	CHK
TOTAL FUND 6200 - WASTEWATER FUND			\$572,946.87		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
54236	STANLEY CONVERGENT SECURITY	515.58	396154	CHK
55200	NATIONAL SAFETY COUNCIL	425.00	396023	CHK
59120	USI INSURANCE SERVICES LLC	2,125.00	161723	ACH
59148	HARVEY CONSTRUCTION CORP	32,329.00	395656	CHK
59207	ELLIOT HOSPITAL	1,494.72	395966	CHK
59207	APPLE NASHUA LLC	952.88	395968	CHK
59207	APPLE THERAPY MANCHESTER	518.08	395969	CHK
59207	CPTNASHUA	1,757.00	395970	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	357.00	395971	CHK
59207	NH NEUROSPINE INSTITUTE	185.00	395975	CHK
59207	PERFORMANCE REHAB INC	460.00	395976	CHK
59207	PINNACLE REHABILITATION	389.00	395977	CHK
59207	SAGE QUIMBY	129.08	395979	CHK
59207	SO NH REGIONAL MEDICAL CENTER	5,060.46	395980	CHK
59207	SOUTHERN NH RADIOLOGY CONSULTA	290.00	395981	CHK
59207	ST JOSEPH HOSPITAL	1,758.00	395982	CHK
59207	UNITED PHYSICAL THERAPY	910.00	395985	CHK
59207	VRS DISABILITY MANAGEMENT	2,745.41	395987	CHK
59207	APPLE NASHUA LLC	1,470.96	396280	CHK
59207	CONVENIENTMD LLC	570.60	396281	CHK
59207	ELLIOT PHYSICIANS NETWORK INC	149.00	396282	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	695.25	396283	CHK
59207	HARVARD VANGUARD MEDICAL ASSOC	381.00	396284	CHK
59207	PAIN SOLUTIONS PLLC	625.00	396285	CHK
59207	PERFORMANCE REHAB INC	255.00	396286	CHK
59207	SHARE HEALTH DATA	24.50	396287	CHK
59207	SO NH REGIONAL MEDICAL CENTER	575.83	396288	CHK
59207	ST JOSEPH HOSPITAL	2,658.75	396289	CHK
59207	STONERIVER PHARMACY SOLUTIONS	16,009.58	396290	CHK
59207	UNITED PHYSICAL THERAPY	810.00	396291	CHK
59207	UNITY SURVEILLANCE &	1,860.88	396292	CHK
59225	DEVINE MILLIMET & BRANCH PA	288.40	395972	CHK
59250	STADIUM GRAPHICS LLC	125.00	395983	CHK
59250	VIKING ROOFING INC	22,824.29	395986	CHK
59275	STATE FARM MUTUAL AUTO INS CO	7,041.49	395967	CHK
59275	J F MCDERMOTT CORP	13,777.00	395973	CHK
59275	NASHUA COLLISION CENTER INC	439.73	395974	CHK
59275	PROGRESSIVE UNIVERSAL INSURANC	3,690.71	395978	CHK
59275	STATE FARM MUTUAL AUTO INS CO	4,440.58	395984	CHK



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FUND#: 6500- PROPERTY & CASUALTY FUND					
61100	WB MASON CO INC		38.27	396172	CHK
68360	FIRE TECH & SAFETY OF NEW ENGL		2,725.00	161647	ACH
68360	PASTORI KRANS PLLC		4,830.00	396130	CHK
68365	ADVANCED WORKPLACE STRATEGIES		643.95	161694	ACH
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$139,351.98		
FUND#: 6600- BENEFITS SELF INSURANCE FUND					
21520	COLONIAL LIFE AND ACCIDENT INS		1,657.10	161618	ACH
21520	COLONIAL LIFE AND ACCIDENT INS		1,018.96	161675	ACH
21545	ALLEGIANC CARE		46,095.00	161639	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD		9.12	161698	ACH
21585	VISION SERVICE PLAN NH		24,439.20	395799	CHK
45676	ANTHEM BCBS OF NE		(75,732.73)	161612	ACH
45676	ANTHEM BCBS OF NE		(54,598.71)	161641	ACH
45676	ANTHEM BCBS OF NE		(37,934.89)	161697	ACH
53452	LEDDY GROUP		320.00	161707	ACH
59165	ANTHEM BCBS OF NE		99,889.92	161612	ACH
59500	ANTHEM BCBS OF NE		93,521.52	161612	ACH
59507	ANTHEM BCBS OF NE		308,417.20	161612	ACH
59507	ANTHEM BCBS OF NE		248,014.91	161641	ACH
59507	ANTHEM BCBS OF NE		249,687.72	161697	ACH
59507	ANTHEM BCBS OF NE		519,177.36	161612	ACH
59507	ANTHEM BCBS OF NE		772,965.32	161641	ACH
59507	ANTHEM BCBS OF NE		473,069.71	161697	ACH
59507	ANTHEM BCBS OF NE		24,428.64	161612	ACH
59507	ANTHEM BCBS OF NE		25,882.72	161641	ACH
59507	ANTHEM BCBS OF NE		23,772.04	161697	ACH
59525	NORTHEAST DELTA DENTAL		66,543.45	161664	ACH
59525	NORTHEAST DELTA DENTAL		63,937.82	161718	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$2,874,581.38		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND					
81500	NITCO LLC	CERF44.21	78,000.00	161717	ACH
81500	AT NEW HAMPSHIRE LLC	CERF61.21	87,900.00	395686	CHK
81500	AT NEW HAMPSHIRE LLC	CERF61.21	87,900.00	395687	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND			\$253,800.00		



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FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54280	HAMPSHIRE FIRE PROTECTION CO	3,650.00	395731	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$3,650.00		
FUND#: 7052- MINE FALLS PARK ETF				
54280	UNITED SITE SERVICES	119.00	395795	CHK
54280	FRANKLIN PAINT CO INC	1,332.00	396086	CHK
54280	UNITED SITE SERVICES	119.00	396167	CHK
61542	MARSHALL SIGNS INC	255.00	396109	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$1,825.00		
FUND#: 7054- DAVID W. DEANE SKATEBOARD PARK				
54280	UNITED SITE SERVICES	119.00	396167	CHK
TOTAL FUND 7054 - DAVID W. DEANE SKATEBOARD PARK		\$119.00		
FUND#: 7078- CITY BUILDINGS ETF				
71000	VIKING CONTROLS INC	12,250.00	396170	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$12,250.00		
FUND#: 7512- FIRE RESCUE PEIPP ETF				
61135	AMAZON CAPITAL SERV (CITY ACH)	304.39	161640	ACH
TOTAL FUND 7512 - FIRE RESCUE PEIPP ETF		\$304.39		
FUND#: 7549- LIBRARY-MISC LIB DONATIONS				
68322	COLLABORATIVE SUMMER LIBRARY	306.75	396071	CHK
TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS		\$306.75		
FUND#: 7569- DW HWY/SPITBROOK CONTRIBUTIONS				
55699	VANASSE & ASSOCIATES	2,075.00	396169	CHK
TOTAL FUND 7569 - DW HWY/SPITBROOK CONTRIBUTIONS		\$2,075.00		
FUND#: 8007- EDGEWOOD CEMETERY PERP-CARE				
10640	TD BANK	4,400.00	395789	CHK



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TOTAL FUND 8007 - EDGEWOOD CEMETERY PERP-CARE		\$4,400.00		
FUND#: 8010- EDGEWOOD CEMETERY FLOWER FUND				
10644	TD BANK	300.00	395790	CHK
TOTAL FUND 8010 - EDGEWOOD CEMETERY FLOWER FUND		\$300.00		
FUND#: 8014- SUBURBAN CEMETERY PERP-CARE				
10628	TD BANK	1,000.00	395788	CHK
TOTAL FUND 8014 - SUBURBAN CEMETERY PERP-CARE		\$1,000.00		
FUND#: 8028- WOODLAWN CEMETERY PERP-CARE				
10672	NATIONAL FINANCIAL SERVICE LLC	19,200.00	395672	CHK
TOTAL FUND 8028 - WOODLAWN CEMETERY PERP-CARE		\$19,200.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	INGRAM LIBRARY SERVICES LLC	9.52	161650	ACH
61807	INGRAM LIBRARY SERVICES LLC	7.31	161702	ACH
61807	BAKER & TAYLOR	502.95	395693	CHK
61807	BAKER & TAYLOR	458.30	396053	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$978.08		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/16/2021 to 04/29/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	5,748,172.58		
1001	GF-CAPITAL IMPROVEMENTS	9,500.82		
1010	GF-PRIOR YEAR ENC & ESCROWS	129,786.71		
2100	FOOD SERVICES FUND	39,646.87		
2207	ADULT ED/CONTINUING ED	109.85		
2212	ATHLETICS REVENUE FUND	4,020.00		
2501	PUBLIC HEALTH CLIENT FEES FUND	120.00		
2505	PEG ACCESS CHANNELS FUND	338.61		
2506	HUNT BLDG FACILITY RENTAL FUND	930.84		
2508	SPECIAL ROAD & HIGHWAY FUND	131,700.00		
3035	FEMA DISASTER ASSIST GRANTS	91,703.65		
3050	POLICE GRANTS FUND	3,992.38		
3068	COMMUNITY SERVICES GRANTS FUND	10,929.94		
3070	COMMUNITY HEALTH GRANTS FUND	1,233.26		
3090	URBAN PROGRAM GRANTS FUND	22,102.48		
3120	TRANSIT GRANTS FUND	9,058.21		
3800	SCHOOL GRANTS FUND	191,654.27		
3810	FOOD SERVICE GRANTS FUND	2,429.57		
4020	POLICE DRUG ENFORCEMENT FUND	1,212.98		
4022	US TREASURY FORFEITURE FUND	324.45		
4025	DOJ DRUG FORFEITURE FUND	29,037.45		
4053	FIRE REGIONAL HAZMAT FUND	291.57		
4080	NASHUA CONSERVATION FUND	420.00		
4610	ECON DEV-BROWNFIELDS RLF	526.00		
5060	CAPITAL PROJECTS-COMM HEALTH	6,403.45		
5700	CAP PROJECTS-BROAD ST PARKWAY	1,533.55		
5800	SCHOOL CAPITAL PROJECTS FUND	294,051.09		
6000	SOLID WASTE FUND	253,454.26		
6200	WASTEWATER FUND	572,946.87		
6500	PROPERTY & CASUALTY FUND	139,351.98		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/16/2021 to 04/29/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
6600	BENEFITS SELF INSURANCE FUND	2,874,581.38		
7026	CAPITAL EQUIPMENT RESERVE FUND	253,800.00		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	3,650.00		
7052	MINE FALLS PARK ETF	1,825.00		
7054	DAVID W. DEANE SKATEBOARD PARK	119.00		
7078	CITY BUILDINGS ETF	12,250.00		
7512	FIRE RESCUE PEIPP ETF	304.39		
7549	LIBRARY-MISC LIB DONATIONS	306.75		
7569	DW HWY/SPITBROOK CONTRIBUTIONS	2,075.00		
8007	EDGEWOOD CEMETERY PERP-CARE	4,400.00		
8010	EDGEWOOD CEMETERY FLOWER FUND	300.00		
8014	SUBURBAN CEMETERY PERP-CARE	1,000.00		
8028	WOODLAWN CEMETERY PERP-CARE	19,200.00		
8063	LIBRARY-HENRY STEARNS FUND	978.08		
TOTAL:		10,871,773.29		

Grand Total:

\$10,871,773.29



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
4/22/21	51100	CHIEF OF STAFF	1,787.45
4/29/21	51100	CHIEF OF STAFF	1,787.45
4/22/21	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	938.90
4/29/21	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	938.90
4/22/21	51100	COMMUNICATIONS REPRESENTATIVE	840.20
4/29/21	51100	COMMUNICATIONS REPRESENTATIVE	840.20
4/22/21	51100	CONSTITUENT SERVICES COORDINATOR	938.95
4/29/21	51100	CONSTITUENT SERVICES COORDINATOR	938.95
4/22/21	51500	MAYOR	2,334.30
4/29/21	51500	MAYOR	2,334.30
4/29/21	55118	TELEPHONE-CELLULAR	150.00
TOTAL 101 - MAYOR			\$13,829.60
102 BOARD OF ALDERMEN			
4/22/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,673.10
4/29/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,673.10
4/22/21	51200	LEGISLATIVE TRANSCRIPTION SPEC	318.31
4/29/21	51200	LEGISLATIVE TRANSCRIPTION SPEC	266.82
TOTAL 102 - BOARD OF ALDERMEN			\$3,931.33
103 LEGAL			
4/22/21	51100	CORPORATION COUNSEL	2,714.65
4/29/21	51100	CORPORATION COUNSEL	2,714.65
4/22/21	51100	DEPUTY CORPORATION COUNSEL	4,609.65
4/29/21	51100	DEPUTY CORPORATION COUNSEL	4,609.65
4/22/21	51100	LEGAL ASSISTANT	2,143.71
4/29/21	51100	LEGAL ASSISTANT	2,143.70
4/22/21	51100	RIGHT TO KNOW COORDINATOR	1,350.50
4/29/21	51100	RIGHT TO KNOW COORDINATOR	1,350.50
4/29/21	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$21,737.01
106 ADMINISTRATIVE SERVICES			
4/22/21	51100	ADMINISTRATIVE ASSISTANT I	778.65
4/29/21	51100	ADMINISTRATIVE ASSISTANT I	778.66
4/22/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,144.95
4/29/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,144.95
4/22/21	51100	GRANT WRITER	697.15
4/29/21	51100	GRANT WRITER	697.15



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
106 ADMINISTRATIVE SERVICES			
4/29/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 106 - ADMINISTRATIVE SERVICES			\$7,291.51
107 CITY CLERK			
4/22/21	51100	CITY CLERK	2,010.85
4/29/21	51100	CITY CLERK	2,010.85
4/22/21	51100	CLERK VITAL RECORDS II	1,904.86
4/29/21	51100	CLERK VITAL RECORDS II	1,904.89
4/22/21	51100	DEPUTY CITY CLERK	1,145.74
4/29/21	51100	DEPUTY CITY CLERK	1,145.75
TOTAL 107 - CITY CLERK			\$10,122.94
108 ENERGY MANAGEMENT			
4/22/21	51100	ENERGY MANAGER	1,487.20
4/29/21	51100	ENERGY MANAGER	1,487.20
4/29/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 108 - ENERGY MANAGEMENT			\$3,024.40
110 ARLINGTON ST COMMUNITY CENTER			
4/22/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,106.00
4/29/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,106.00
4/29/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,262.00
111 HUMAN RESOURCES			
4/22/21	51100	HR SPECIALIST	916.60
4/29/21	51100	HR SPECIALIST	916.60
4/22/21	51100	HRIS & PAYROLL ANALYST	1,321.95
4/29/21	51100	HRIS & PAYROLL ANALYST	1,321.95
4/22/21	51100	HUMAN RESOURCES DIRECTOR	2,021.42
4/29/21	51100	HUMAN RESOURCES DIRECTOR	2,021.42
4/22/21	51100	HUMAN RESOURCES MANAGER	1,391.00
4/29/21	51100	HUMAN RESOURCES MANAGER	1,391.00
4/22/21	51100	PAYROLL ANALYST	2,488.63
4/29/21	51100	PAYROLL ANALYST	2,488.64
4/22/21	51100	PAYROLL MANAGER	1,709.25
4/29/21	51100	PAYROLL MANAGER	1,709.25
4/22/21	51200	ADMINISTRATIVE ASSISTANT I	524.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
4/29/21	51200	ADMINISTRATIVE ASSISTANT I	454.41
4/22/21	51300	PAYROLL ANALYST	57.82
4/29/21	51300	PAYROLL ANALYST	105.16
TOTAL 111 - HUMAN RESOURCES			\$20,839.40
122 INFORMATION TECHNOLOGY			
4/22/21	51100	ADMIN ASSISTANT III	845.70
4/29/21	51100	ADMIN ASSISTANT III	845.70
4/22/21	51100	DEPUTY DIRECTOR IT	2,378.15
4/29/21	51100	DEPUTY DIRECTOR IT	2,378.15
4/22/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,748.80
4/29/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,748.80
4/22/21	51100	ERP SYSTEM ADMIN DBA	2,010.85
4/29/21	51100	ERP SYSTEM ADMIN DBA	2,010.85
4/22/21	51100	IT APPLICATIONS ANALYST	2,919.70
4/29/21	51100	IT APPLICATIONS ANALYST	2,919.70
4/22/21	51100	IT DIVISION DIRECTOR	2,573.90
4/29/21	51100	IT DIVISION DIRECTOR	2,573.90
4/22/21	51100	IT INFRASTRUCTURE ANALYST	1,360.80
4/29/21	51100	IT INFRASTRUCTURE ANALYST	1,360.80
4/22/21	51100	IT MANAGER, INFRASTRUCTURE	1,709.25
4/29/21	51100	IT MANAGER, INFRASTRUCTURE	1,709.25
4/22/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,783.60
4/29/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,783.60
4/22/21	51100	TECHNICAL SPEC II NET SUPPORT	2,334.20
4/29/21	51100	TECHNICAL SPEC II NET SUPPORT	2,334.20
4/22/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,003.10
4/29/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,003.10
4/22/21	51300	TECHNICAL SPEC II NET SUPPORT	262.60
4/29/21	55118	TELEPHONE-CELLULAR	184.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$41,782.70
126 FINANCIAL SERVICES			
4/22/21	51100	ACCOUNTANT	1,083.55
4/29/21	51100	ACCOUNTANT	1,083.55
4/22/21	51100	ACCOUNTS PAYABLE COORDINATOR	2,409.60
4/29/21	51100	ACCOUNTS PAYABLE COORDINATOR	2,409.61
4/22/21	51100	ACCOUNTS PAYABLE SUPV	1,206.50
4/29/21	51100	ACCOUNTS PAYABLE SUPV	1,206.50
4/22/21	51100	CFO COMPROLLER	2,714.65



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
4/29/21	51100	CFO COMPTROLLER	2,714.65
4/22/21	51100	DEP TREASURER TAX COLLECTOR	1,673.10
4/29/21	51100	DEP TREASURER TAX COLLECTOR	1,673.10
4/22/21	51100	FINANCE AND ADMIN MANAGER	904.90
4/29/21	51100	FINANCE AND ADMIN MANAGER	904.90
4/22/21	51100	MVR CLERK I	919.27
4/29/21	51100	MVR CLERK I	934.52
4/22/21	51100	MVR CLERK II	969.35
4/29/21	51100	MVR CLERK II	969.35
4/22/21	51100	MVR CLERK III	1,578.45
4/29/21	51100	MVR CLERK III	1,578.45
4/22/21	51100	ORDINANCE VIOLATIONS COORDINATOR	342.55
4/29/21	51100	ORDINANCE VIOLATIONS COORDINATOR	470.18
4/22/21	51100	REVENUE ACCOUNTS SPEC	916.00
4/29/21	51100	REVENUE ACCOUNTS SPEC	916.00
4/22/21	51100	REVENUE COORDINATOR	1,125.70
4/29/21	51100	REVENUE COORDINATOR	1,125.71
4/22/21	51100	SENIOR FINANCE MANAGER	1,809.80
4/29/21	51100	SENIOR FINANCE MANAGER	1,809.80
4/22/21	51100	SENIOR FINANCIAL ANALYST	1,293.40
4/29/21	51100	SENIOR FINANCIAL ANALYST	1,293.40
4/22/21	51100	SR MGR ACCT FIN REPORTING	1,407.60
4/29/21	51100	SR MGR ACCT FIN REPORTING	1,407.60
4/22/21	51100	SUPV VEHICLE REGISTRATION	1,307.05
4/29/21	51100	SUPV VEHICLE REGISTRATION	1,307.05
4/22/21	51100	TREASURER TAX COLLECTOR	2,252.15
4/29/21	51100	TREASURER TAX COLLECTOR	2,252.15
4/22/21	51200	ACCOUNTING TEMP	75.00
4/29/21	51200	ACCOUNTING TEMP	86.25
4/22/21	51200	TRUST ACCOUNTANT PT	815.30
4/29/21	51200	TRUST ACCOUNTANT PT	789.00
4/22/21	51300	MVR CLERK I	74.38
4/29/21	51300	MVR CLERK II	9.07
4/22/21	51300	MVR CLERK III	21.72
4/29/21	51300	MVR CLERK III	7.24
4/22/21	51300	REVENUE COORDINATOR	116.09
4/29/21	51300	REVENUE COORDINATOR	211.07
4/29/21	55118	TELEPHONE-CELLULAR	250.00
TOTAL 126 - FINANCIAL SERVICES			\$50,425.26
129	CITY BUILDINGS		
4/22/21	51100	BUILDING MANAGER	1,382.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
4/29/21	51100	BUILDING MANAGER	1,382.25
4/22/21	51100	CUSTODIAN I	1,292.64
4/29/21	51100	CUSTODIAN I	1,308.35
4/22/21	51100	MAINTENANCE SPEC	1,383.90
4/29/21	51100	MAINTENANCE SPEC	1,383.90
4/22/21	51200	CUSTODIAN I	362.75
4/29/21	51200	CUSTODIAN I	341.00
4/22/21	51300	BUILDING MANAGER	51.84
4/22/21	51300	CUSTODIAN I	23.56
4/22/21	51300	MAINTENANCE SPEC	79.18
4/29/21	55118	TELEPHONE-CELLULAR	34.00
TOTAL 129 - CITY BUILDINGS			\$9,025.62
130 PURCHASING			
4/22/21	51100	PURCHASING AGENT I	790.45
4/29/21	51100	PURCHASING AGENT I	790.45
4/22/21	51100	PURCHASING AGENT II	981.40
4/29/21	51100	PURCHASING AGENT II	981.40
4/22/21	51100	PURCHASING MANAGER	1,809.80
4/29/21	51100	PURCHASING MANAGER	1,809.80
4/22/21	51200	MESSENGER MAIL DISTRIBUTION CL	347.24
4/29/21	51200	MESSENGER MAIL DISTRIBUTION CL	347.25
4/29/21	51300	PURCHASING AGENT I	7.41
TOTAL 130 - PURCHASING			\$7,865.20
131 HUNT BUILDING			
4/22/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
4/29/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
TOTAL 131 - HUNT BUILDING			\$834.90
132 ASSESSING			
4/22/21	51100	ASSESSING ADMIN SPEC II CSR	2,206.20
4/29/21	51100	ASSESSING ADMIN SPEC II CSR	2,215.34
4/22/21	51100	ASSESSOR I	898.10
4/29/21	51100	ASSESSOR I	898.10
4/22/21	51100	ASSESSOR II	1,194.60
4/29/21	51100	ASSESSOR II	1,194.60
4/22/21	51100	ASSESSOR III	2,569.15
4/29/21	51100	ASSESSOR III	2,569.15



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
4/22/21	51100	CHIEF ASSESSOR	2,286.60
4/29/21	51100	CHIEF ASSESSOR	2,286.60
4/22/21	51300	ASSESSING ADMIN SPEC II CSR	14.40
4/29/21	51512	CITY CLERK TEMP	125.00
4/29/21	51512	ELECTED BOARD MEMBER	250.00
TOTAL 132 - ASSESSING			\$18,707.84
134 GIS			
4/22/21	51100	GIS TECHNICIAN II	1,223.50
4/29/21	51100	GIS TECHNICIAN II	1,223.50
TOTAL 134 - GIS			\$2,447.00
140 PINWOOD CEMETERY			
4/22/21	51400	SEASONAL	577.50
4/29/21	51400	SEASONAL	588.75
4/29/21	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$1,266.25
142 WOODLAWN CEMETERY			
4/22/21	51100	GROUNDSKEEPER CEMETERY	754.09
4/29/21	51100	GROUNDSKEEPER CEMETERY	754.10
4/22/21	51100	SUBFOREMAN CEMETERY	955.15
4/29/21	51100	SUBFOREMAN CEMETERY	955.15
4/22/21	51100	SUPERINTENDENT CEMETERY I	1,307.05
4/29/21	51100	SUPERINTENDENT CEMETERY I	1,307.05
4/22/21	51300	GROUNDSKEEPER CEMETERY	98.97
4/29/21	51300	GROUNDSKEEPER CEMETERY	21.21
4/22/21	51300	SEASONAL	67.50
4/22/21	51300	SUBFOREMAN CEMETERY	125.37
4/22/21	51400	SEASONAL	600.00
4/29/21	51400	SEASONAL	581.25
TOTAL 142 - WOODLAWN CEMETERY			\$7,526.89
144 EDGEWOOD & SUBURBAN CEMETERIES			
4/22/21	51100	GROUNDSKEEPER CEMETERY	1,362.15
4/29/21	51100	GROUNDSKEEPER CEMETERY	1,340.25
4/22/21	51100	SUBFOREMAN CEMETERY	824.60
4/29/21	51100	SUBFOREMAN CEMETERY	824.61



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
144 EDGEWOOD & SUBURBAN CEMETERIES			
4/22/21	51100	SUPERINTENDENT CEMETERY II	1,307.05
4/29/21	51100	SUPERINTENDENT CEMETERY II	1,307.05
4/29/21	51300	GROUNDSKEEPER CEMETERY	111.62
4/29/21	51300	SUBFOREMAN CEMETERY	146.88
4/22/21	51400	SEASONAL	1,200.00
4/29/21	51400	SEASONAL	1,080.00
4/29/21	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$9,604.21
150 POLICE			
4/22/21	51100	1ST YEAR OFFICERS	6,377.68
4/29/21	51100	1ST YEAR OFFICERS	6,377.68
4/22/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,110.90
4/29/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,110.90
4/22/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,329.00
4/29/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,329.00
4/22/21	51100	ACCOUNT CLERK III	2,397.95
4/29/21	51100	ACCOUNT CLERK III	2,397.95
4/22/21	51100	ADMIN ASSISTANT I DETECTIVES	2,951.20
4/29/21	51100	ADMIN ASSISTANT I DETECTIVES	2,951.19
4/22/21	51100	ADMIN ASSISTANT I LEGAL	795.35
4/29/21	51100	ADMIN ASSISTANT I LEGAL	795.35
4/22/21	51100	ADMIN ASSISTANT II LEGAL	805.80
4/29/21	51100	ADMIN ASSISTANT II LEGAL	805.80
4/22/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,010.30
4/29/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,010.30
4/22/21	51100	ADMIN ASSISTANT III SERVICES	832.85
4/29/21	51100	ADMIN ASSISTANT III SERVICES	832.85
4/22/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	876.45
4/29/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	876.45
4/22/21	51100	ADMINISTRATIVE PROJECT SPEC	1,394.25
4/29/21	51100	ADMINISTRATIVE PROJECT SPEC	1,394.25
4/22/21	51100	ANIMAL CONTROL OFFICER	360.77
4/29/21	51100	ANIMAL CONTROL OFFICER	373.89
4/22/21	51100	ASSISTANT RECORDS MANAGER	1,115.40
4/29/21	51100	ASSISTANT RECORDS MANAGER	1,115.40
4/22/21	51100	AUTO MECHANIC 1ST CLASS	1,803.50
4/29/21	51100	AUTO MECHANIC 1ST CLASS	1,803.50
4/22/21	51100	BUILDING MAINTENANCE SUPV	1,115.40
4/29/21	51100	BUILDING MAINTENANCE SUPV	1,115.40
4/22/21	51100	CAPTAIN	17,137.74
4/29/21	51100	CAPTAIN	17,137.74



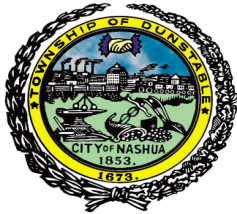
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
4/22/21	51100	CHIEF OF POLICE	3,016.50
4/29/21	51100	CHIEF OF POLICE	3,016.50
4/22/21	51100	COMM TECH ALL DESIGNATIONS	9,063.15
4/29/21	51100	COMM TECH ALL DESIGNATIONS	9,063.15
4/22/21	51100	COMMUNITY POLICING COORDINATOR	1,403.85
4/29/21	51100	COMMUNITY POLICING COORDINATOR	1,403.85
4/22/21	51100	CRIME ANALYST	1,126.90
4/29/21	51100	CRIME ANALYST	1,126.90
4/22/21	51100	CUSTODIAN II	715.15
4/29/21	51100	CUSTODIAN II	715.15
4/22/21	51100	CUSTODIAN III	1,628.80
4/29/21	51100	CUSTODIAN III	1,628.80
4/22/21	51100	DEPUTY CHIEF OF POLICE	5,467.00
4/29/21	51100	DEPUTY CHIEF OF POLICE	5,467.00
4/22/21	51100	DETENTION SPEC	2,794.00
4/29/21	51100	DETENTION SPEC	2,794.00
4/22/21	51100	DISPATCHERS ALL DESIGNATIONS	5,577.85
4/29/21	51100	DISPATCHERS ALL DESIGNATIONS	6,196.05
4/22/21	51100	FLEET MAINTENANCE ASST SUPV	1,044.85
4/29/21	51100	FLEET MAINTENANCE ASST SUPV	1,044.85
4/22/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,576.55
4/29/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,576.55
4/22/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,173.15
4/29/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,173.15
4/22/21	51100	LIEUTENANT	18,763.45
4/29/21	51100	LIEUTENANT	18,763.45
4/22/21	51100	NPD BUSINESS COORDINATOR	1,172.25
4/29/21	51100	NPD BUSINESS COORDINATOR	1,172.25
4/22/21	51100	NPD BUSINESS MANAGER	1,809.80
4/29/21	51100	NPD BUSINESS MANAGER	1,809.80
4/22/21	51100	NPD NETWORK ADMINISTRATOR	1,494.30
4/29/21	51100	NPD NETWORK ADMINISTRATOR	1,494.30
4/22/21	51100	PARALEGAL	895.05
4/29/21	51100	PARALEGAL	895.05
4/22/21	51100	PATROLMAN ALL RANKS	182,725.16
4/29/21	51100	PATROLMAN ALL RANKS	183,404.84
4/22/21	51100	POLICE ATTORNEY	3,045.70
4/29/21	51100	POLICE ATTORNEY	3,045.70
4/22/21	51100	RECORDS & COMMUNICATIONS MGR	1,724.10
4/29/21	51100	RECORDS & COMMUNICATIONS MGR	1,724.10
4/22/21	51100	RECORDS TECHNICIAN I	1,437.20
4/29/21	51100	RECORDS TECHNICIAN I	1,437.20
4/22/21	51100	RECORDS TECHNICIAN II	1,858.05



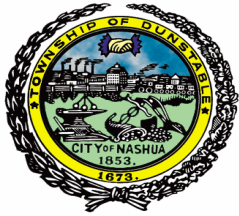
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/29/21	51100	RECORDS TECHNICIAN II	1,858.05
4/22/21	51100	SERGEANT	45,727.92
4/29/21	51100	SERGEANT	45,727.92
4/22/21	51100	SHIFT LEADER	2,396.80
4/29/21	51100	SHIFT LEADER	2,396.79
4/22/21	51100	SUPV POLICE FLEET	1,417.10
4/29/21	51100	SUPV POLICE FLEET	1,417.10
4/22/21	51200	ACCREDITATION MANAGER	1,183.52
4/29/21	51200	ACCREDITATION MANAGER	1,183.52
4/22/21	51200	POLICE ATTORNEY	1,668.88
4/29/21	51200	POLICE ATTORNEY	1,668.88
4/22/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	(1,550.11)
4/29/21	51300	LIEUTENANT	1,031.12
4/22/21	51300	PATROLMAN ALL RANKS	(19,242.82)
4/29/21	51300	PATROLMAN ALL RANKS	4,498.84
4/29/21	51300	SERGEANT	862.34
4/22/21	51309	PATROLMAN ALL RANKS	4,440.46
4/29/21	51309	PATROLMAN ALL RANKS	1,206.62
4/29/21	51309	SERGEANT	506.92
4/22/21	51315	1st YR SPECIAL OFFICER CERTIFIED II	164.90
4/22/21	51315	PATROLMAN ALL RANKS	804.04
4/29/21	51315	PATROLMAN ALL RANKS	491.15
4/22/21	51315	SERGEANT	216.75
4/29/21	51322	1ST YEAR OFFICERS	259.09
4/22/21	51322	1ST YR OFFICERS CERTIFIED SPEC	83.32
4/29/21	51322	1ST YR OFFICERS CERTIFIED SPEC	104.15
4/22/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	137.42
4/29/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	54.96
4/22/21	51322	PATROLMAN ALL RANKS	1,896.87
4/29/21	51322	PATROLMAN ALL RANKS	4,215.36
4/22/21	51322	SERGEANT	72.25
4/29/21	51322	SERGEANT	250.35
4/29/21	51330	1ST YEAR OFFICERS	478.32
4/22/21	51330	1ST YR OFFICERS CERTIFIED SPEC	666.53
4/29/21	51330	1ST YR OFFICERS CERTIFIED SPEC	333.27
4/22/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	1,319.22
4/29/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	439.74
4/22/21	51330	COMM TECH ALL DESIGNATIONS	505.41
4/29/21	51330	COMM TECH ALL DESIGNATIONS	722.74
4/22/21	51330	DETENTION SPEC	287.98
4/29/21	51330	DETENTION SPEC	564.54
4/22/21	51330	DISPATCHERS ALL DESIGNATIONS	274.05
4/29/21	51330	DISPATCHERS ALL DESIGNATIONS	1,250.80



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/22/21	51330	LIEUTENANT	1,269.60
4/29/21	51330	LIEUTENANT	629.03
4/22/21	51330	PATROLMAN ALL RANKS	15,282.70
4/29/21	51330	PATROLMAN ALL RANKS	15,390.44
4/22/21	51330	SERGEANT	1,745.97
4/29/21	51330	SERGEANT	4,069.24
4/29/21	51330	SHIFT LEADER	696.26
4/22/21	51412	ADMIN ASSISTANT I DETECTIVES	225.00
4/29/21	51412	ADMIN ASSISTANT I DETECTIVES	675.00
4/29/21	51412	PER DIEM	225.00
4/29/21	51600	ADMIN ASSISTANT IV UNIFORM FIELD OPS	300.00
4/22/21	51600	CAPTAIN	1,350.00
4/29/21	51600	COMM TECH ALL DESIGNATIONS	700.00
4/22/21	51600	DEPUTY CHIEF OF POLICE	1,350.00
4/22/21	51600	PATROLMAN ALL RANKS	2,300.00
4/22/21	51750	PATROLMAN ALL RANKS	314.83
4/22/21	52809	WELLNESS PROGRAM	400.00
4/29/21	52809	WELLNESS PROGRAM	199.99
4/29/21	55118	TELEPHONE-CELLULAR	140.00
4/22/21	61107	CLOTHING & UNIFORMS	848.62
4/29/21	61107	CLOTHING & UNIFORMS	417.92
TOTAL 150 - POLICE			\$755,830.30
152	FIRE		
4/22/21	51100	ADMINISTRATIVE ASSISTANT II	2,575.00
4/29/21	51100	ADMINISTRATIVE ASSISTANT II	2,575.00
4/22/21	51100	ASST FIRE CHIEF	2,573.92
4/29/21	51100	ASST FIRE CHIEF	2,573.92
4/22/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,746.04
4/29/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,746.04
4/22/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,637.00
4/29/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,637.00
4/22/21	51100	ASST SUPERINTENDENT PREVENTION	3,509.64
4/29/21	51100	ASST SUPERINTENDENT PREVENTION	3,509.64
4/22/21	51100	CAPTAIN	12,296.29
4/29/21	51100	CAPTAIN	12,296.29
4/22/21	51100	CAPTAIN FIRE TRAINING SAFETY	1,928.20
4/29/21	51100	CAPTAIN FIRE TRAINING SAFETY	1,928.20
4/22/21	51100	DEPUTY FIRE CHIEF	9,069.11
4/29/21	51100	DEPUTY FIRE CHIEF	9,069.13
4/22/21	51100	EXEC ASST BUSINESS COORD	1,126.20
4/29/21	51100	EXEC ASST BUSINESS COORD	1,126.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/22/21	51100	FIRE CHIEF	2,815.20
4/29/21	51100	FIRE CHIEF	2,815.20
4/22/21	51100	FIRE DISPATCH ALL RANKS	6,590.71
4/29/21	51100	FIRE DISPATCH ALL RANKS	7,620.31
4/22/21	51100	FIRE DISPATCH SUPERVISOR	5,452.56
4/29/21	51100	FIRE DISPATCH SUPERVISOR	5,463.36
4/22/21	51100	FIRE LIEUTENANT	43,999.65
4/29/21	51100	FIRE LIEUTENANT	44,082.60
4/22/21	51100	FIRE MECHANIC	1,465.88
4/29/21	51100	FIRE MECHANIC	1,465.88
4/22/21	51100	FIRE TRAINING OFFICER	1,711.68
4/29/21	51100	FIRE TRAINING OFFICER	1,711.68
4/22/21	51100	FIREFIGHTERS ALL RANKS	126,149.41
4/29/21	51100	FIREFIGHTERS ALL RANKS	127,476.45
4/22/21	51100	SUPERINTENDENT FIRE ALARM	1,967.00
4/29/21	51100	SUPERINTENDENT FIRE ALARM	1,967.00
4/22/21	51100	SUPERINTENDENT FIRE FLEET	1,909.12
4/29/21	51100	SUPERINTENDENT FIRE FLEET	1,909.12
4/22/21	51100	SUPERINTENDENT FIRE PREVENTION	1,947.48
4/29/21	51100	SUPERINTENDENT FIRE PREVENTION	1,947.48
3/31/21	51300	ASST SUPERINTENDENT PREVENTION	(3,306.87)
4/22/21	51300	ASST SUPERINTENDENT PREVENTION	(3,592.68)
4/29/21	51300	ASST SUPERINTENDENT PREVENTION	137.73
3/31/21	51300	CAPTAIN	(2,601.15)
4/22/21	51300	CAPTAIN	(8,315.68)
3/31/21	51300	FIRE LIEUTENANT	(14,279.31)
4/22/21	51300	FIRE LIEUTENANT	(11,949.30)
3/31/21	51300	FIREFIGHTERS ALL RANKS	(27,076.64)
4/22/21	51300	FIREFIGHTERS ALL RANKS	(26,722.88)
4/29/21	51300	SUPERINTENDENT FIRE ALARM	230.43
4/22/21	51300	SUPERINTENDENT FIRE FLEET	(507.41)
4/22/21	51330	CAPTAIN	972.06
4/29/21	51330	CAPTAIN	1,083.84
4/29/21	51330	DEPUTY FIRE CHIEF	1,027.77
4/22/21	51330	FIRE DISPATCH ALL RANKS	7,296.44
4/29/21	51330	FIRE DISPATCH ALL RANKS	4,220.85
4/22/21	51330	FIRE DISPATCH SUPERVISOR	1,352.86
4/29/21	51330	FIRE DISPATCH SUPERVISOR	1,352.86
4/22/21	51330	FIRE LIEUTENANT	2,560.47
4/29/21	51330	FIRE LIEUTENANT	1,988.35
4/22/21	51330	FIREFIGHTERS ALL RANKS	14,959.73
4/29/21	51330	FIREFIGHTERS ALL RANKS	17,816.52
4/22/21	51650	CAPTAIN	2,096.26



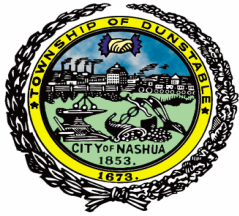
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/29/21	51650	CAPTAIN	2,406.88
4/29/21	51650	DEPUTY FIRE CHIEF	2,541.03
4/22/21	51650	FIRE LIEUTENANT	6,164.94
4/29/21	51650	FIRE LIEUTENANT	4,504.63
4/22/21	51650	FIREFIGHTERS ALL RANKS	37,377.72
4/29/21	51650	FIREFIGHTERS ALL RANKS	40,500.22
4/22/21	51700	ASST SUPERINTENDENT FIRE ALARM	21.83
4/29/21	51700	ASST SUPERINTENDENT FIRE ALARM	21.83
4/22/21	51700	ASST SUPERINTENDENT PREVENTION	43.87
4/29/21	51700	ASST SUPERINTENDENT PREVENTION	43.87
4/22/21	51700	CAPTAIN	354.85
4/29/21	51700	CAPTAIN	354.85
4/22/21	51700	CAPTAIN FIRE TRAINING SAFETY	24.10
4/29/21	51700	CAPTAIN FIRE TRAINING SAFETY	24.10
4/22/21	51700	FIRE DISPATCH ALL RANKS	15.89
4/29/21	51700	FIRE DISPATCH ALL RANKS	15.89
4/22/21	51700	FIRE DISPATCH SUPERVISOR	18.34
4/29/21	51700	FIRE DISPATCH SUPERVISOR	18.34
4/22/21	51700	FIRE LIEUTENANT	1,439.53
4/29/21	51700	FIRE LIEUTENANT	1,439.53
4/22/21	51700	FIRE TRAINING OFFICER	21.40
4/29/21	51700	FIRE TRAINING OFFICER	21.40
4/22/21	51700	FIREFIGHTERS ALL RANKS	2,835.24
4/29/21	51700	FIREFIGHTERS ALL RANKS	2,866.70
4/22/21	51700	SUPERINTENDENT FIRE ALARM	24.59
4/29/21	51700	SUPERINTENDENT FIRE ALARM	24.59
4/22/21	51700	SUPERINTENDENT FIRE FLEET	23.86
4/29/21	51700	SUPERINTENDENT FIRE FLEET	23.86
4/22/21	51700	SUPERINTENDENT FIRE PREVENTION	24.34
4/29/21	51700	SUPERINTENDENT FIRE PREVENTION	24.34
4/22/21	51900	FIRE DISPATCH ALL RANKS	992.65
4/22/21	51900	FIREFIGHTERS ALL RANKS	15,216.30
4/22/21	52800	EDUCATIONAL ASSISTANCE	1,496.00
4/29/21	55118	TELEPHONE-CELLULAR	684.00
TOTAL 152 - FIRE			\$543,746.35
153	BUILDING INSPECTION		
4/22/21	51100	BLD INSP ASST PLANS EXAMINER	1,090.60
4/29/21	51100	BLD INSP ASST PLANS EXAMINER	1,090.61
4/22/21	51100	BUILDING AND UTILITIES INSPCTR	3,787.49
4/29/21	51100	BUILDING AND UTILITIES INSPCTR	3,787.50
4/22/21	51100	BUILDING DEPARTMENT MANAGER	1,709.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
4/29/21	51100	BUILDING DEPARTMENT MANAGER	1,709.25
4/22/21	51100	PERMIT TECHNICIAN I	1,341.91
4/29/21	51100	PERMIT TECHNICIAN I	1,341.90
4/22/21	51100	PLANS EXAMINER	1,324.60
4/29/21	51100	PLANS EXAMINER	1,324.60
TOTAL 153 - BUILDING INSPECTION			\$18,507.71
155 CODE ENFORCEMENT			
4/22/21	51100	CODE ENFORCEMENT OFFICER II	2,879.45
4/29/21	51100	CODE ENFORCEMENT OFFICER II	2,879.45
4/22/21	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
4/29/21	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
4/29/21	55118	TELEPHONE-CELLULAR	59.50
TOTAL 155 - CODE ENFORCEMENT			\$9,223.60
156 EMERGENCY MANAGEMENT			
4/22/21	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
4/29/21	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
4/22/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
4/29/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
4/29/21	55118	TELEPHONE-CELLULAR	100.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$5,556.40
157 CITYWIDE COMMUNICATIONS			
4/29/21	51100	COMM SYS ENGR TECH	2,126.54
4/22/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
4/29/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
4/22/21	51200	RADIO SYSTEMS MANAGER	1,488.24
4/29/21	51200	RADIO SYSTEMS MANAGER	1,488.24
4/22/21	51700	RADIO SYSTEMS MANAGER	383.69
4/29/21	55118	TELEPHONE-CELLULAR	60.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$6,335.01
158 PARKING ENFORCEMENT			
4/22/21	51100	MVR CLERK I	305.15
4/29/21	51100	MVR CLERK I	305.15
4/22/21	51100	MVR CLERK II	335.10
4/29/21	51100	MVR CLERK II	335.10



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FUND#: 1000 - GENERAL FUND			
158 PARKING ENFORCEMENT			
4/22/21	51100	ORDINANCE VIOLATIONS COORDINATOR	146.81
4/29/21	51100	ORDINANCE VIOLATIONS COORDINATOR	201.51
4/22/21	51100	PARKING MANAGER	334.50
4/29/21	51100	PARKING MANAGER	334.50
4/22/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	775.01
4/29/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	565.56
4/29/21	51300	MVR CLERK I	2.87
4/29/21	51300	MVR CLERK II	3.15
4/29/21	55118	TELEPHONE-CELLULAR	12.50
TOTAL 158 - PARKING ENFORCEMENT			\$3,656.91
160 PW-ADMIN & ENGINEERING			
4/22/21	51100	ADMINISTRATIVE ASSISTANT II	806.55
4/29/21	51100	ADMINISTRATIVE ASSISTANT II	806.55
4/22/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.70
4/29/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.70
4/22/21	51100	CITY ENGINEER	1,237.40
4/29/21	51100	CITY ENGINEER	1,237.40
4/22/21	51100	CITY SURVEYOR	1,282.35
4/29/21	51100	CITY SURVEYOR	1,282.35
4/22/21	51100	DEPUTY CITY ENGINEER	814.40
4/29/21	51100	DEPUTY CITY ENGINEER	814.40
4/22/21	51100	DIRECTOR PUBLIC WORKS	1,970.65
4/29/21	51100	DIRECTOR PUBLIC WORKS	1,970.65
4/22/21	51100	DIVISION OPERATIONS MANAGER	1,637.69
4/29/21	51100	DIVISION OPERATIONS MANAGER	1,637.70
4/22/21	51100	DPW CONTRACT ADMINISTRATOR	408.83
4/29/21	51100	DPW CONTRACT ADMINISTRATOR	380.30
4/22/21	51100	ENGINEERING INSPECTOR	2,135.35
4/29/21	51100	ENGINEERING INSPECTOR	2,135.35
4/22/21	51100	EXECUTIVE ASSISTANT	826.25
4/29/21	51100	EXECUTIVE ASSISTANT	826.25
4/22/21	51100	GIS SPECIALIST	508.40
4/29/21	51100	GIS SPECIALIST	508.40
4/22/21	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
4/29/21	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
4/22/21	51100	SENIOR STAFF ENGINEER	1,902.60
4/29/21	51100	SENIOR STAFF ENGINEER	1,902.61
4/22/21	51100	SENIOR TRAFFIC ENGINEER	1,809.80
4/29/21	51100	SENIOR TRAFFIC ENGINEER	1,809.79
4/22/21	51100	STAFF ENGINEER	1,191.00
4/29/21	51100	STAFF ENGINEER	1,191.00



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
4/22/21	51100	STREET CONSTRUCTION ENGINEER	1,508.15
4/29/21	51100	STREET CONSTRUCTION ENGINEER	1,508.15
4/29/21	55118	TELEPHONE-CELLULAR	427.45
4/29/21	55699	OTHER CONTRACTED SERVICES	74.90
TOTAL 160 - PW-ADMIN & ENGINEERING			\$41,724.57
161	STREETS		
4/22/21	51100	ADMINISTRATIVE ASSISTANT II	839.35
4/29/21	51100	ADMINISTRATIVE ASSISTANT II	839.35
4/22/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,617.60
4/29/21	51100	AUTO MECH 1ST CLASS NIGHTS	35,664.80
4/22/21	51100	AUTO MECH 2ND CLASS	2,120.32
4/29/21	51100	AUTO MECH 2ND CLASS	18,876.05
4/29/21	51100	AUTO MECH 2ND CLASS NIGHTS	5,166.76
4/22/21	51100	AUTO MECHANIC 1ST CLASS	3,427.20
4/29/21	51100	AUTO MECHANIC 1ST CLASS	28,092.97
4/22/21	51100	EQUIP OPR STREET REPAIR	8,342.40
4/29/21	51100	EQUIP OPR STREET REPAIR	67,797.78
4/22/21	51100	FLEET MAINTENANCE FOREMAN	1,351.10
4/29/21	51100	FLEET MAINTENANCE FOREMAN	1,351.10
4/22/21	51100	FLEET MANAGER STREET DEPT	1,230.65
4/29/21	51100	FLEET MANAGER STREET DEPT	1,230.65
4/22/21	51100	FOREMAN LABOR STREET	2,702.20
4/29/21	51100	FOREMAN LABOR STREET	2,702.20
4/22/21	51100	MASON PIPELAYER	2,983.22
4/29/21	51100	MASON PIPELAYER	22,759.53
4/22/21	51100	OPERATIONS SUPERVISOR	1,138.65
4/29/21	51100	OPERATIONS SUPERVISOR	1,138.65
4/29/21	51100	RETIREE DPW	5,285.08
4/22/21	51100	SIGN MAINTENANCE	3,124.32
4/29/21	51100	SIGN MAINTENANCE	31,030.22
4/22/21	51100	STOREKEEPER PWD	1,048.51
4/29/21	51100	STOREKEEPER PWD	1,158.19
4/22/21	51100	STREET FOREMAN	2,702.19
4/29/21	51100	STREET FOREMAN	2,702.20
4/22/21	51100	SUPERINTENDENT OF STREETS	2,010.85
4/29/21	51100	SUPERINTENDENT OF STREETS	2,010.85
4/22/21	51100	TRAFFIC FOREMAN	1,378.10
4/29/21	51100	TRAFFIC FOREMAN	1,378.10
4/22/21	51100	TRAFFIC TECHNICIAN I	1,332.00
4/29/21	51100	TRAFFIC TECHNICIAN I	18,783.37
4/22/21	51100	TRUCK DRIVER STREET REPAIR	16,101.98



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
4/29/21	51100	TRUCK DRIVER STREET REPAIR	128,708.06
4/22/21	51100	WELDER FIRST CLASS	1,126.00
4/29/21	51100	WELDER FIRST CLASS	10,842.19
4/29/21	51300	AUTO MECH 1ST CLASS NIGHTS	389.88
4/22/21	51300	AUTO MECH 2ND CLASS	239.16
4/29/21	51300	AUTO MECH 2ND CLASS	39.86
4/22/21	51300	FLEET MAINTENANCE FOREMAN	63.31
4/22/21	51300	SIGN MAINTENANCE	2,476.35
4/29/21	51300	SIGN MAINTENANCE	2,476.35
4/22/21	51300	STOREKEEPER PWD	9.83
4/29/21	51300	STOREKEEPER PWD	119.47
4/22/21	51300	TRAFFIC FOREMAN	1,136.94
4/29/21	51300	TRAFFIC FOREMAN	1,705.41
4/22/21	51300	TRAFFIC TECHNICIAN I	314.79
4/29/21	51300	TRAFFIC TECHNICIAN I	314.79
4/22/21	51300	TRUCK DRIVER STREET REPAIR	463.72
4/22/21	51600	EQUIP OPR STREET REPAIR	400.00
4/29/21	51600	SIGN MAINTENANCE	1,006.03
4/29/21	55118	TELEPHONE-CELLULAR	135.00
TOTAL 161 - STREETS			\$456,385.63
166 PARKING OPERATIONS			
4/22/21	51100	PARKING MAINTENANCE	1,346.31
4/29/21	51100	PARKING MAINTENANCE	1,346.30
4/22/21	51100	PARKING MANAGER	1,003.45
4/29/21	51100	PARKING MANAGER	1,003.45
4/22/21	51200	PARKING MAINTENANCE	313.47
4/29/21	51200	PARKING MAINTENANCE	391.84
4/29/21	55118	TELEPHONE-CELLULAR	137.50
TOTAL 166 - PARKING OPERATIONS			\$5,542.32
171 COMMUNITY SERVICES			
4/22/21	51100	DIRECTOR HEALTH AND COMM SVS	2,198.55
4/29/21	51100	DIRECTOR HEALTH AND COMM SVS	2,198.55
4/22/21	51100	EPIDEMIOLOGIST	1,148.10
4/29/21	51100	EPIDEMIOLOGIST	1,148.10
4/22/21	51100	HEALTH PROGRAM SPEC	1,031.15
4/29/21	51100	HEALTH PROGRAM SPEC	1,031.15
4/29/21	55118	TELEPHONE-CELLULAR	50.00



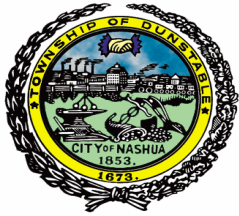
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 171 - COMMUNITY SERVICES			\$8,805.60
172 COMMUNITY HEALTH			
4/22/21	51100	ADMINISTRATIVE ASSISTANT II	892.45
4/29/21	51100	ADMINISTRATIVE ASSISTANT II	892.45
4/22/21	51100	BILINGUAL OUTREACH WORKER	979.10
4/29/21	51100	BILINGUAL OUTREACH WORKER	1,219.72
4/22/21	51100	CHIEF PUBLIC HEALTH NURSE	1,740.10
4/29/21	51100	CHIEF PUBLIC HEALTH NURSE	1,740.10
4/22/21	51100	PUB HEALTH NURSE	3,868.90
4/29/21	51100	PUB HEALTH NURSE	3,868.90
4/22/21	51300	BILINGUAL OUTREACH WORKER	110.15
4/22/21	51412	NURSE ELM	61.14
4/29/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$15,423.01
173 ENVIRONMENTAL HEALTH			
4/22/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
4/29/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
4/22/21	51100	ENVIRONMENTAL HEALTH SPEC	2,803.03
4/29/21	51100	ENVIRONMENTAL HEALTH SPEC	2,813.95
4/22/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,106.00
4/29/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,106.00
4/22/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
4/29/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
4/29/21	51300	ENVIRONMENTAL HEALTH SPEC	504.41
4/29/21	51300	ENVIRONMENTAL TECH OFFICE MGR	445.85
4/29/21	55118	TELEPHONE-CELLULAR	67.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,888.94
174 WELFARE ADMINISTRATION			
4/22/21	51100	CASE TECHNICIAN WELFARE	2,755.70
4/29/21	51100	CASE TECHNICIAN WELFARE	2,755.71
4/22/21	51100	INTAKE WORKER	899.50
4/29/21	51100	INTAKE WORKER	877.01
4/22/21	51100	SENIOR CASE TECHNICIAN	1,072.45
4/29/21	51100	SENIOR CASE TECHNICIAN	1,072.45
4/22/21	51100	WELFARE OFFICER	1,809.80
4/29/21	51100	WELFARE OFFICER	1,809.80
4/29/21	55118	TELEPHONE-CELLULAR	50.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 174 - WELFARE ADMINISTRATION			\$13,102.42
177 PARKS & RECREATION			
4/22/21	51100	ADMINISTRATIVE ASSISTANT II	877.35
4/29/21	51100	ADMINISTRATIVE ASSISTANT II	877.35
4/22/21	51100	EQUIPMENT OPERATOR, PARKS	1,039.60
4/29/21	51100	EQUIPMENT OPERATOR, PARKS	9,328.97
4/22/21	51100	FOREMAN LABOR PARK	3,985.75
4/29/21	51100	FOREMAN LABOR PARK	4,053.29
4/22/21	51100	GROUNDSKEEPER MAINTENANCE	7,714.98
4/29/21	51100	GROUNDSKEEPER MAINTENANCE	74,126.53
4/22/21	51100	GROUNDSMAN I	6,241.22
4/29/21	51100	GROUNDSMAN I	42,657.61
4/22/21	51100	GROUNDSMAN II	936.40
4/29/21	51100	GROUNDSMAN II	8,592.95
4/22/21	51100	LEAD GROUNDSMAN	2,103.21
4/29/21	51100	LEAD GROUNDSMAN	20,238.30
4/22/21	51100	PROGRAM COORDINATOR	398.75
4/29/21	51100	PROGRAM COORDINATOR	398.73
4/22/21	51100	RECREATION PROGRAM MANAGER	1,157.26
4/29/21	51100	RECREATION PROGRAM MANAGER	1,157.25
4/29/21	51100	RETIREE DPW	537.24
4/22/21	51100	STELLOS STADIUM ATTENDANT	1,039.60
4/29/21	51100	STELLOS STADIUM ATTENDANT	10,882.35
4/22/21	51100	SUPERINTENDENT OF PARKS RECR	2,082.10
4/29/21	51100	SUPERINTENDENT OF PARKS RECR	2,082.10
4/22/21	51300	FOREMAN LABOR PARK	835.97
4/29/21	51300	FOREMAN LABOR PARK	886.62
4/22/21	51300	GROUNDSKEEPER MAINTENANCE	571.90
4/29/21	51300	GROUNDSKEEPER MAINTENANCE	679.56
4/22/21	51300	GROUNDSMAN I	1,001.64
4/29/21	51300	GROUNDSMAN I	1,475.63
4/22/21	51300	GROUNDSMAN II	107.96
4/29/21	51300	GROUNDSMAN II	359.88
4/22/21	51300	LEAD GROUNDSMAN	742.87
4/29/21	51300	LEAD GROUNDSMAN	943.64
4/22/21	51300	STELLOS STADIUM ATTENDANT	784.19
4/29/21	51300	STELLOS STADIUM ATTENDANT	307.73
4/29/21	51600	GROUNDSMAN I	364.93
4/22/21	51600	LEAD GROUNDSMAN	1,000.00
4/29/21	55118	TELEPHONE-CELLULAR	118.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 177 - PARKS & RECREATION			\$212,689.41
179 LIBRARY			
4/22/21	51100	ASSISTANT DIRECTOR LIBRARY	1,709.25
4/29/21	51100	ASSISTANT DIRECTOR LIBRARY	1,709.25
4/22/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,119.75
4/29/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,119.75
4/22/21	51100	ASSISTANT LIBRARIAN TECH SVS	555.71
4/29/21	51100	ASSISTANT LIBRARIAN TECH SVS	534.33
4/22/21	51100	DIRECTOR LIBRARY	2,252.15
4/29/21	51100	DIRECTOR LIBRARY	2,252.15
4/22/21	51100	EXECUTIVE ASST OFFICE MANAGER	983.09
4/29/21	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
4/22/21	51100	IT COORDINATOR	1,103.25
4/29/21	51100	IT COORDINATOR	1,103.25
4/22/21	51100	JANITOR	620.70
4/29/21	51100	JANITOR	620.70
4/22/21	51100	LIBRARIAN ADULT SERVICES	1,091.10
4/29/21	51100	LIBRARIAN ADULT SERVICES	1,091.10
4/22/21	51100	LIBRARIAN CIRCULATION	1,253.30
4/29/21	51100	LIBRARIAN CIRCULATION	1,253.30
4/22/21	51100	LIBRARIAN OUTREACH SVS	1,253.32
4/29/21	51100	LIBRARIAN OUTREACH SVS	1,253.31
4/22/21	51100	LIBRARIAN TECH SERVICES	1,253.30
4/29/21	51100	LIBRARIAN TECH SERVICES	1,253.31
4/22/21	51100	LIBRARIAN YOUTH SERVICES	1,884.15
4/29/21	51100	LIBRARIAN YOUTH SERVICES	1,884.15
4/22/21	51100	LIBRARY ASSISTANT CIRCULATION	7,057.78
4/29/21	51100	LIBRARY ASSISTANT CIRCULATION	7,057.76
4/22/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	844.71
4/29/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	855.27
4/22/21	51100	LIBRARY ASSISTANT TECH SVS	922.25
4/29/21	51100	LIBRARY ASSISTANT TECH SVS	922.25
4/22/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,356.66
4/29/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,356.67
4/22/21	51100	MAINTENANCE SUPV	1,038.90
4/29/21	51100	MAINTENANCE SUPV	1,038.90
4/22/21	51100	PAGE & COLLECTION COORDINATOR	955.40
4/29/21	51100	PAGE & COLLECTION COORDINATOR	955.40
4/22/21	51100	REFERENCE LIBRARIAN ADULT SERV	3,886.97
4/29/21	51100	REFERENCE LIBRARIAN ADULT SERV	3,875.20
4/22/21	51100	REFERENCE LIBRARIAN TECH SVS	1,061.13
4/29/21	51100	REFERENCE LIBRARIAN TECH SVS	1,061.12



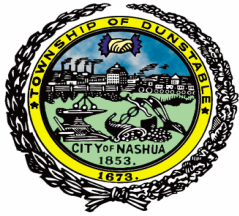
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179 LIBRARY			
4/22/21	51100	SECURITY LIBRARY	713.30
4/29/21	51100	SECURITY LIBRARY	713.30
4/22/21	51200	JANITOR	276.99
4/29/21	51200	JANITOR	276.99
4/22/21	51200	LIBRARY ASSISTANT TECH SVS	527.95
4/29/21	51200	LIBRARY ASSISTANT TECH SVS	527.95
4/22/21	51200	SECURITY LIBRARY	386.05
4/29/21	51200	SECURITY LIBRARY	472.91
4/29/21	51300	LIBRARIAN YOUTH SERVICES	17.40
4/22/21	51300	SECURITY LIBRARY	33.44
TOTAL 179 - LIBRARY			\$70,329.42
181 COMMUNITY DEVELOPMENT			
4/22/21	51100	ADMINISTRATIVE ASSISTANT II	806.55
4/29/21	51100	ADMINISTRATIVE ASSISTANT II	806.55
4/22/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
4/29/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.36
4/22/21	51100	TRANSPORTATION PLANNER	1,339.60
4/29/21	51100	TRANSPORTATION PLANNER	1,339.60
4/22/21	51100	WATERWAYS MANAGER	1,709.25
4/29/21	51100	WATERWAYS MANAGER	1,709.25
4/22/21	51200	ADMINISTRATIVE ASSISTANT I	424.67
4/29/21	51200	ADMINISTRATIVE ASSISTANT I	398.47
4/29/21	51300	ADMINISTRATIVE ASSISTANT II	7.56
4/22/21	51400	INTERN	100.00
4/29/21	51400	INTERN	50.00
4/29/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,688.21
182 PLANNING AND ZONING			
4/22/21	51100	COMMUNICATION SPEC	60.40
4/29/21	51100	COMMUNICATION SPEC	60.40
4/22/21	51100	DEPARTMENT COORDINATOR	1,069.50
4/29/21	51100	DEPARTMENT COORDINATOR	1,069.49
4/22/21	51100	DEPUTY PLANNING MANAGER	2,918.35
4/29/21	51100	DEPUTY PLANNING MANAGER	2,918.35
4/22/21	51100	MANAGER PLANNING DEPT	1,850.75
4/29/21	51100	MANAGER PLANNING DEPT	1,850.75
4/22/21	51100	PLANNER I	1,956.50
4/29/21	51100	PLANNER I	1,956.50



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FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
4/22/21	51100	ZONING COORDINATOR	856.10
4/29/21	51100	ZONING COORDINATOR	856.10
4/22/21	51300	COMMUNICATION SPEC	0.57
4/29/21	51300	COMMUNICATION SPEC	6.23
4/22/21	53428	STENOGRAPHIC SERVICES	500.00
TOTAL 182 - PLANNING AND ZONING			\$17,929.99
183 ECONOMIC DEVELOPMENT			
4/22/21	51100	DWNTWN SPCLST & OED PGRM COOR	976.00
4/29/21	51100	DWNTWN SPCLST & OED PGRM COOR	976.00
4/22/21	51100	ECONOMIC DEV DIRECTOR	2,332.80
4/29/21	51100	ECONOMIC DEV DIRECTOR	2,332.80
4/22/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
4/29/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
4/29/21	55118	TELEPHONE-CELLULAR	85.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,537.50
191 SCHOOL			
4/22/21	51100	21 CENTURY COORDINATOR	2,415.80
4/22/21	51100	7PAR CTE NHN	420.98
4/29/21	51100	7PAR CTE NHN	442.38
4/22/21	51100	ASSISTANT DIRECTOR BUSINESS	3,201.20
4/22/21	51100	ASSISTANT PRINCIPAL AMH	1,605.70
4/22/21	51100	ASSISTANT PRINCIPAL BIC	2,923.10
4/22/21	51100	ASSISTANT PRINCIPAL BIR	1,533.60
4/22/21	51100	ASSISTANT PRINCIPAL BRO	3,195.70
4/22/21	51100	ASSISTANT PRINCIPAL CHARL	3,357.70
4/22/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,437.50
4/22/21	51100	ASSISTANT PRINCIPAL ELM	6,865.40
4/22/21	51100	ASSISTANT PRINCIPAL FES	2,923.10
4/22/21	51100	ASSISTANT PRINCIPAL FMS	3,336.50
4/22/21	51100	ASSISTANT PRINCIPAL LEDGE	3,458.40
4/22/21	51100	ASSISTANT PRINCIPAL MDE	3,163.50
4/22/21	51100	ASSISTANT PRINCIPAL MTP	1,461.50
4/22/21	51100	ASSISTANT PRINCIPAL NHN	14,015.30
4/22/21	51100	ASSISTANT PRINCIPAL NHS	14,153.80
4/22/21	51100	ASSISTANT PRINCIPAL NSE	3,115.40
4/22/21	51100	ASSISTANT PRINCIPAL PMS	3,684.60
4/22/21	51100	ASSISTANT PRINCIPAL SHE	1,485.60
4/22/21	51100	ASSISTANT SUPERINTENDENT	10,182.70



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	ASST DIRECTOR PLANT OPS	4,987.00
4/22/21	51100	ASST DIRECTOR SPED	6,611.80
4/22/21	51100	ASST SYSTEMS ADMIN FULL YEAR	17,681.20
4/22/21	51100	ATTENDANCE OFFICER	2,582.00
4/22/21	51100	BRENTWOOD COORDINATOR	2,888.90
4/22/21	51100	CAREER CENTER COORD NHS	1,596.10
4/22/21	51100	CHIEF OPERATING OFFICER	4,542.60
4/22/21	51100	CLERICAL ACADEMY NHN	3,193.15
4/29/21	51100	CLERICAL ACADEMY NHN	3,193.15
4/22/21	51100	CLERICAL ACADEMY NHS	3,150.32
4/29/21	51100	CLERICAL ACADEMY NHS	3,109.97
4/22/21	51100	CLERICAL ASST SUPER SUP	1,488.39
4/29/21	51100	CLERICAL ASST SUPER SUP	1,463.71
4/22/21	51100	CLERICAL ATHLETIC NHN	831.76
4/29/21	51100	CLERICAL ATHLETIC NHN	831.75
4/22/21	51100	CLERICAL ATHLETIC NHS	745.90
4/29/21	51100	CLERICAL ATHLETIC NHS	745.90
4/22/21	51100	CLERICAL BUSINESS	3,246.45
4/29/21	51100	CLERICAL BUSINESS	2,361.40
4/22/21	51100	CLERICAL CHIEF OP OFFICER SUP	781.50
4/29/21	51100	CLERICAL CHIEF OP OFFICER SUP	781.50
4/22/21	51100	CLERICAL CTE NHN	709.15
4/29/21	51100	CLERICAL CTE NHN	690.24
4/22/21	51100	CLERICAL GUIDANCE ELM	709.15
4/29/21	51100	CLERICAL GUIDANCE ELM	709.15
4/22/21	51100	CLERICAL GUIDANCE NHN	2,132.64
4/29/21	51100	CLERICAL GUIDANCE NHN	2,107.78
4/22/21	51100	CLERICAL GUIDANCE NHS	1,455.05
4/29/21	51100	CLERICAL GUIDANCE NHS	1,436.14
4/22/21	51100	CLERICAL HUMAN RESOURCES	2,369.49
4/29/21	51100	CLERICAL HUMAN RESOURCES	2,315.96
4/22/21	51100	CLERICAL PAYROLL SUP	1,602.00
4/29/21	51100	CLERICAL PAYROLL SUP	1,602.00
4/22/21	51100	CLERICAL PLANT OPS	781.50
4/29/21	51100	CLERICAL PLANT OPS	781.50
4/22/21	51100	CLERICAL PRINCIPAL AMH	745.90
4/29/21	51100	CLERICAL PRINCIPAL AMH	745.90
4/22/21	51100	CLERICAL PRINCIPAL BIC	1,613.25
4/29/21	51100	CLERICAL PRINCIPAL BIC	1,613.25
4/22/21	51100	CLERICAL PRINCIPAL BIR	1,663.50
4/29/21	51100	CLERICAL PRINCIPAL BIR	1,663.50
4/22/21	51100	CLERICAL PRINCIPAL BRO	1,540.90
4/29/21	51100	CLERICAL PRINCIPAL BRO	1,540.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	CLERICAL PRINCIPAL CHA	1,563.00
4/29/21	51100	CLERICAL PRINCIPAL CHA	1,563.00
4/22/21	51100	CLERICAL PRINCIPAL DRC	1,529.65
4/29/21	51100	CLERICAL PRINCIPAL DRC	1,529.65
4/22/21	51100	CLERICAL PRINCIPAL ELM	2,769.34
4/29/21	51100	CLERICAL PRINCIPAL ELM	2,783.52
4/22/21	51100	CLERICAL PRINCIPAL FES	1,555.46
4/29/21	51100	CLERICAL PRINCIPAL FES	1,560.93
4/22/21	51100	CLERICAL PRINCIPAL FMS	2,275.55
4/29/21	51100	CLERICAL PRINCIPAL FMS	2,275.55
4/22/21	51100	CLERICAL PRINCIPAL LDG	1,490.65
4/29/21	51100	CLERICAL PRINCIPAL LDG	1,490.65
4/22/21	51100	CLERICAL PRINCIPAL MDE	1,596.53
4/29/21	51100	CLERICAL PRINCIPAL MDE	1,558.24
4/22/21	51100	CLERICAL PRINCIPAL MTP	1,529.65
4/29/21	51100	CLERICAL PRINCIPAL MTP	1,529.65
4/22/21	51100	CLERICAL PRINCIPAL NHN	1,490.65
4/29/21	51100	CLERICAL PRINCIPAL NHN	1,490.65
4/22/21	51100	CLERICAL PRINCIPAL NHS	2,225.58
4/29/21	51100	CLERICAL PRINCIPAL NHS	2,230.33
4/22/21	51100	CLERICAL PRINCIPAL NSE	1,540.90
4/29/21	51100	CLERICAL PRINCIPAL NSE	1,540.90
4/22/21	51100	CLERICAL PRINCIPAL PMS	2,164.19
4/29/21	51100	CLERICAL PRINCIPAL PMS	2,159.47
4/22/21	51100	CLERICAL PRINCIPAL SHE	1,577.65
4/29/21	51100	CLERICAL PRINCIPAL SHE	1,572.11
4/22/21	51100	CLERICAL RECEPTIONIST NHN	831.75
4/29/21	51100	CLERICAL RECEPTIONIST NHN	831.75
4/22/21	51100	CLERICAL RECEPTIONIST NHS	709.15
4/29/21	51100	CLERICAL RECEPTIONIST NHS	709.15
4/22/21	51100	CLERICAL REGISTRAR NHN	709.15
4/29/21	51100	CLERICAL REGISTRAR NHN	709.15
4/22/21	51100	CLERICAL SPECIAL ED NHN	745.90
4/29/21	51100	CLERICAL SPECIAL ED NHN	745.89
4/22/21	51100	CLERICAL SPECIAL ED NHS	745.90
4/29/21	51100	CLERICAL SPECIAL ED NHS	740.92
4/22/21	51100	CLERICAL SPECIAL ED SUP	1,413.57
4/29/21	51100	CLERICAL SPECIAL ED SUP	1,408.84
4/22/21	51100	CLERICAL STUDENT SERV SUP	864.40
4/29/21	51100	CLERICAL STUDENT SERV SUP	864.40
4/22/21	51100	CLERICAL SUPERINTENDANT HRLY	830.02
4/29/21	51100	CLERICAL SUPERINTENDANT HRLY	819.10
4/22/21	51100	CLERICAL SUPERINTENDANT SUP	1,941.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	CUSTODIAN AMH	1,505.60
4/29/21	51100	CUSTODIAN AMH	1,505.60
4/22/21	51100	CUSTODIAN ASST HEAD ELM	857.20
4/29/21	51100	CUSTODIAN ASST HEAD ELM	857.20
4/22/21	51100	CUSTODIAN ASST HEAD FMS	348.25
4/29/21	51100	CUSTODIAN ASST HEAD FMS	348.25
4/22/21	51100	CUSTODIAN ASST HEAD NHN	1,722.42
4/29/21	51100	CUSTODIAN ASST HEAD NHN	1,722.42
4/22/21	51100	CUSTODIAN ASST HEAD NHS	1,722.41
4/29/21	51100	CUSTODIAN ASST HEAD NHS	1,722.42
4/22/21	51100	CUSTODIAN ASST HEAD PMS	857.20
4/29/21	51100	CUSTODIAN ASST HEAD PMS	857.20
4/22/21	51100	CUSTODIAN BIC	1,505.60
4/29/21	51100	CUSTODIAN BIC	1,505.60
4/22/21	51100	CUSTODIAN BIR	1,505.60
4/29/21	51100	CUSTODIAN BIR	1,505.60
4/22/21	51100	CUSTODIAN BRO	1,505.60
4/29/21	51100	CUSTODIAN BRO	1,505.60
4/22/21	51100	CUSTODIAN CHA	1,505.60
4/29/21	51100	CUSTODIAN CHA	1,505.60
4/22/21	51100	CUSTODIAN DRC	1,505.60
4/29/21	51100	CUSTODIAN DRC	1,505.60
4/22/21	51100	CUSTODIAN ELM	4,990.40
4/29/21	51100	CUSTODIAN ELM	5,366.80
4/22/21	51100	CUSTODIAN FES	1,468.00
4/29/21	51100	CUSTODIAN FES	1,468.00
4/22/21	51100	CUSTODIAN FMS	3,011.20
4/29/21	51100	CUSTODIAN FMS	3,161.76
4/22/21	51100	CUSTODIAN HEAD AMH	857.20
4/29/21	51100	CUSTODIAN HEAD AMH	857.20
4/22/21	51100	CUSTODIAN HEAD BIC	857.20
4/29/21	51100	CUSTODIAN HEAD BIC	857.20
4/22/21	51100	CUSTODIAN HEAD BIR	857.20
4/29/21	51100	CUSTODIAN HEAD BIR	857.20
4/22/21	51100	CUSTODIAN HEAD BRO	857.20
4/29/21	51100	CUSTODIAN HEAD BRO	857.20
4/22/21	51100	CUSTODIAN HEAD CHA	857.20
4/29/21	51100	CUSTODIAN HEAD CHA	857.20
4/22/21	51100	CUSTODIAN HEAD DRC	857.20
4/29/21	51100	CUSTODIAN HEAD DRC	857.20
4/22/21	51100	CUSTODIAN HEAD ELM	1,016.00
4/29/21	51100	CUSTODIAN HEAD ELM	1,016.00
4/22/21	51100	CUSTODIAN HEAD FES	857.20



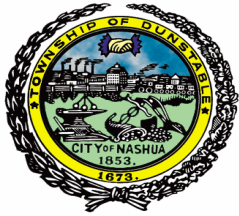
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/29/21	51100	CUSTODIAN HEAD FES	857.20
4/22/21	51100	CUSTODIAN HEAD FMS	1,016.00
4/29/21	51100	CUSTODIAN HEAD FMS	1,016.00
4/22/21	51100	CUSTODIAN HEAD LDG	857.20
4/29/21	51100	CUSTODIAN HEAD LDG	857.20
4/22/21	51100	CUSTODIAN HEAD MDE	857.20
4/29/21	51100	CUSTODIAN HEAD MDE	857.20
4/22/21	51100	CUSTODIAN HEAD MTP	857.20
4/29/21	51100	CUSTODIAN HEAD MTP	857.20
4/22/21	51100	CUSTODIAN HEAD NHN	1,022.00
4/29/21	51100	CUSTODIAN HEAD NHN	1,022.01
4/22/21	51100	CUSTODIAN HEAD NHS	1,022.00
4/29/21	51100	CUSTODIAN HEAD NHS	1,022.00
4/22/21	51100	CUSTODIAN HEAD NSE	865.20
4/29/21	51100	CUSTODIAN HEAD NSE	865.20
4/22/21	51100	CUSTODIAN HEAD PMS	1,016.00
4/29/21	51100	CUSTODIAN HEAD PMS	1,016.00
4/22/21	51100	CUSTODIAN HEAD SHE	857.20
4/29/21	51100	CUSTODIAN HEAD SHE	857.20
4/22/21	51100	CUSTODIAN LDG	1,526.48
4/29/21	51100	CUSTODIAN LDG	1,526.48
4/22/21	51100	CUSTODIAN MDE	1,416.21
4/29/21	51100	CUSTODIAN MDE	1,505.60
4/22/21	51100	CUSTODIAN MTP	1,505.60
4/29/21	51100	CUSTODIAN MTP	1,505.60
4/22/21	51100	CUSTODIAN NHN	9,065.60
4/29/21	51100	CUSTODIAN NHN	9,027.56
4/22/21	51100	CUSTODIAN NHS	9,850.40
4/29/21	51100	CUSTODIAN NHS	9,850.42
4/22/21	51100	CUSTODIAN NSE	1,505.60
4/29/21	51100	CUSTODIAN NSE	1,505.60
4/22/21	51100	CUSTODIAN PMS	2,382.24
4/29/21	51100	CUSTODIAN PMS	2,306.96
4/22/21	51100	CUSTODIAN SHE	1,505.60
4/29/21	51100	CUSTODIAN SHE	1,505.60
4/22/21	51100	CUSTODIAN SUPERVISOR WPO	4,473.40
4/22/21	51100	CUSTODIAN WID	1,468.00
4/29/21	51100	CUSTODIAN WID	1,468.00
4/22/21	51100	DATA ANALYST	3,261.20
4/22/21	51100	DIRECTOR ATHLETICS	3,913.30
4/22/21	51100	DIRECTOR COM GRANTS	3,422.10
4/22/21	51100	DIRECTOR GUIDANCE	6,869.40
4/22/21	51100	DIRECTOR HUMAN RESOURCES	(719.15)



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	DIRECTOR PLANT OPS	4,062.20
4/22/21	51100	DIRECTOR SPECIAL ED	3,801.40
4/22/21	51100	DIRECTOR STUDENT SERVICES	3,568.11
4/22/21	51100	DIRECTOR TECHNOLOGY	3,730.30
4/22/21	51100	DIRECTOR TRANSPORTATION	3,396.70
4/22/21	51100	DIRECTOR VOCATIONAL	6,250.00
4/22/21	51100	ELL COMMUNICATIONS COORDINATOR	2,088.60
4/22/21	51100	ELL OUTREACH WORKER	1,810.20
4/22/21	51100	GRANT WRITER	697.10
4/29/21	51100	GRANT WRITER	697.10
4/22/21	51100	GUIDANCE COUNSELOR AMH	2,469.50
4/22/21	51100	GUIDANCE COUNSELOR BIC	2,168.60
4/22/21	51100	GUIDANCE COUNSELOR BIR	3,071.60
4/22/21	51100	GUIDANCE COUNSELOR BRO	2,036.20
4/22/21	51100	GUIDANCE COUNSELOR CHA	3,071.60
4/22/21	51100	GUIDANCE COUNSELOR DRC	2,979.50
4/22/21	51100	GUIDANCE COUNSELOR ELM	13,092.50
4/22/21	51100	GUIDANCE COUNSELOR FES	2,168.60
4/22/21	51100	GUIDANCE COUNSELOR FMS	5,651.40
4/22/21	51100	GUIDANCE COUNSELOR LDG	3,071.60
4/22/21	51100	GUIDANCE COUNSELOR MDE	2,933.60
4/22/21	51100	GUIDANCE COUNSELOR MTP	2,979.50
4/22/21	51100	GUIDANCE COUNSELOR NHN	16,941.30
4/22/21	51100	GUIDANCE COUNSELOR NHS	18,556.90
4/22/21	51100	GUIDANCE COUNSELOR NSE	2,979.50
4/22/21	51100	GUIDANCE COUNSELOR PMS	8,492.40
4/22/21	51100	GUIDANCE COUNSELOR SHE	2,979.50
4/22/21	51100	HOME SCHOOL CORD TTI	107.63
4/29/21	51100	HOME SCHOOL CORD TTI	107.63
4/22/21	51100	JOB DEVELOPER SPED NHN	3,071.60
4/22/21	51100	LIBRARIAN AMH	2,045.30
4/22/21	51100	LIBRARIAN BIC	1,960.00
4/22/21	51100	LIBRARIAN BIR	2,291.00
4/22/21	51100	LIBRARIAN BRO	2,260.00
4/22/21	51100	LIBRARIAN CHA	3,071.60
4/22/21	51100	LIBRARIAN DRC	2,316.40
4/22/21	51100	LIBRARIAN ELM	2,162.90
4/22/21	51100	LIBRARIAN FES	2,979.50
4/22/21	51100	LIBRARIAN FMS	3,071.60
4/22/21	51100	LIBRARIAN LDG	1,891.40
4/22/21	51100	LIBRARIAN MDE	2,933.60
4/22/21	51100	LIBRARIAN MTP	1,792.60
4/22/21	51100	LIBRARIAN NHN	4,773.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	LIBRARIAN NHS	6,106.40
4/22/21	51100	LIBRARIAN NSE	2,933.60
4/22/21	51100	LIBRARIAN PMS	1,680.84
4/22/21	51100	LIBRARIAN SHE	2,979.50
4/22/21	51100	LICENSED PRACTICAL NURSE ELM	1,522.40
4/22/21	51100	LICENSED PRACTICAL NURSE FMS	1,601.00
4/22/21	51100	LICENSED PRACTICAL NURSE NHS	1,306.39
4/22/21	51100	MAINTENANCE ALARM WPO	1,048.40
4/29/21	51100	MAINTENANCE ALARM WPO	1,048.40
4/22/21	51100	MAINTENANCE CARPENTER WPO	1,056.40
4/29/21	51100	MAINTENANCE CARPENTER WPO	1,056.41
4/22/21	51100	MAINTENANCE ELECTRICIAN WPO	1,114.00
4/29/21	51100	MAINTENANCE ELECTRICIAN WPO	1,114.00
4/22/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
4/29/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
4/22/21	51100	MAINTENANCE GROUNDS WPO	4,440.00
4/29/21	51100	MAINTENANCE GROUNDS WPO	4,440.00
4/22/21	51100	MAINTENANCE HVAC WPO	6,547.20
4/29/21	51100	MAINTENANCE HVAC WPO	6,540.38
4/22/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
4/29/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
4/22/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
4/29/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
4/22/21	51100	MAINTENANCE TRADES WPO	3,222.80
4/29/21	51100	MAINTENANCE TRADES WPO	3,222.80
4/22/21	51100	MARKETING TEACHER NHS	2,876.80
4/22/21	51100	NURSE AMH	2,795.40
4/22/21	51100	NURSE BIC	2,795.40
4/22/21	51100	NURSE BIR	2,751.30
4/22/21	51100	NURSE BRO	2,795.40
4/22/21	51100	NURSE CHA	1,832.00
4/22/21	51100	NURSE DRC	2,795.40
4/22/21	51100	NURSE ELM	3,303.60
4/22/21	51100	NURSE FES	1,962.50
4/22/21	51100	NURSE FMS	3,432.70
4/22/21	51100	NURSE LDG	2,632.70
4/22/21	51100	NURSE MDE	2,319.40
4/22/21	51100	NURSE MTP	1,913.90
4/22/21	51100	NURSE NHN	3,728.50
4/22/21	51100	NURSE NHS	4,397.20
4/22/21	51100	NURSE NSE	2,795.40
4/22/21	51100	NURSE PMS	4,522.80
4/22/21	51100	NURSE SHE	1,888.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	OFFICE MANAGER BUSINESS	2,453.90
4/22/21	51100	OFFICE MANAGER HUMAN RESOURCES	2,682.70
4/22/21	51100	OFFICE MANAGER SPED	2,082.90
4/22/21	51100	OUT DISTRICT COORDINATOR	2,996.20
4/22/21	51100	PARA ALT AMH	601.97
4/29/21	51100	PARA ALT AMH	622.55
4/22/21	51100	PARA ALT FMS	659.10
4/29/21	51100	PARA ALT FMS	664.17
4/22/21	51100	PARA ALT MTP	435.24
4/29/21	51100	PARA ALT MTP	428.10
4/22/21	51100	PARA ALT PMS	297.55
4/29/21	51100	PARA ALT PMS	442.38
4/22/21	51100	PARA DW SPEC ED AMH	8,999.59
4/29/21	51100	PARA DW SPEC ED AMH	8,637.86
4/22/21	51100	PARA DW SPEC ED BIR	2,615.40
4/29/21	51100	PARA DW SPEC ED BIR	2,627.71
4/22/21	51100	PARA DW SPEC ED BRO	5,148.80
4/29/21	51100	PARA DW SPEC ED BRO	5,195.95
4/22/21	51100	PARA DW SPEC ED CHA	9,298.29
4/29/21	51100	PARA DW SPEC ED CHA	9,178.25
4/22/21	51100	PARA DW SPEC ED FMS	5,419.61
4/29/21	51100	PARA DW SPEC ED FMS	5,576.80
4/22/21	51100	PARA DW SPEC ED LDG	446.25
4/29/21	51100	PARA DW SPEC ED LDG	530.25
4/22/21	51100	PARA DW SPEC ED MDE	7,280.86
4/29/21	51100	PARA DW SPEC ED MDE	7,332.69
4/22/21	51100	PARA DW SPEC ED MTP	1,505.25
4/29/21	51100	PARA DW SPEC ED MTP	1,385.14
4/22/21	51100	PARA DW SPEC ED NHN	5,072.09
4/29/21	51100	PARA DW SPEC ED NHN	5,080.59
4/22/21	51100	PARA DW SPEC ED NHS	6,160.14
4/29/21	51100	PARA DW SPEC ED NHS	5,719.36
4/22/21	51100	PARA DW SPEC ED NSE	6,021.59
4/29/21	51100	PARA DW SPEC ED NSE	6,131.00
4/22/21	51100	PARA DW SPEC ED PMS	641.38
4/29/21	51100	PARA DW SPEC ED PMS	631.04
4/22/21	51100	PARA DW SPEC ED SHE	9,892.09
4/29/21	51100	PARA DW SPEC ED SHE	9,780.36
4/22/21	51100	PARA DW SPEC ED WID	549.01
4/29/21	51100	PARA DW SPEC ED WID	549.01
4/22/21	51100	PARA DW SPEC ELM	7,942.20
4/29/21	51100	PARA DW SPEC ELM	8,664.03
4/22/21	51100	PARA ELL BIR	535.43



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/29/21	51100	PARA ELL BIR	594.90
4/22/21	51100	PARA ELL DRC	594.90
4/29/21	51100	PARA ELL DRC	594.90
4/22/21	51100	PARA ELL ELM	463.99
4/29/21	51100	PARA ELL ELM	900.27
4/22/21	51100	PARA ELL FES	578.10
4/29/21	51100	PARA ELL FES	602.19
4/22/21	51100	PARA ELL LDG	594.90
4/29/21	51100	PARA ELL LDG	594.90
4/22/21	51100	PARA ELL SHE	639.54
4/29/21	51100	PARA ELL SHE	659.35
4/22/21	51100	PARA INST AMH	3,066.91
4/29/21	51100	PARA INST AMH	3,123.87
4/22/21	51100	PARA INST BIC	5,499.80
4/29/21	51100	PARA INST BIC	5,504.70
4/22/21	51100	PARA INST BIR	3,615.99
4/29/21	51100	PARA INST BIR	3,694.19
4/22/21	51100	PARA INST BRO	2,911.87
4/29/21	51100	PARA INST BRO	2,717.07
4/22/21	51100	PARA INST CHA	4,240.87
4/29/21	51100	PARA INST CHA	4,240.92
4/22/21	51100	PARA INST DRC	3,585.02
4/29/21	51100	PARA INST DRC	3,585.00
4/22/21	51100	PARA INST ELM	4,510.82
4/29/21	51100	PARA INST ELM	5,324.52
4/22/21	51100	PARA INST FES	5,537.95
4/29/21	51100	PARA INST FES	5,518.24
4/22/21	51100	PARA INST FMS	4,449.55
4/29/21	51100	PARA INST FMS	4,489.64
4/22/21	51100	PARA INST LDG	4,189.22
4/29/21	51100	PARA INST LDG	3,684.09
4/22/21	51100	PARA INST MDE	4,266.28
4/29/21	51100	PARA INST MDE	4,299.91
4/22/21	51100	PARA INST MTP	3,211.30
4/29/21	51100	PARA INST MTP	3,174.34
4/22/21	51100	PARA INST NHN	1,258.10
4/29/21	51100	PARA INST NHN	1,258.10
4/22/21	51100	PARA INST NHS	1,903.75
4/29/21	51100	PARA INST NHS	1,913.75
4/22/21	51100	PARA INST NSE	4,516.66
4/29/21	51100	PARA INST NSE	4,656.94
4/22/21	51100	PARA INST PMS	4,354.06
4/29/21	51100	PARA INST PMS	4,716.59



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	PARA INST SHE	3,776.42
4/29/21	51100	PARA INST SHE	3,846.75
4/22/21	51100	PARA JOB COACH	531.36
4/29/21	51100	PARA JOB COACH	574.56
4/22/21	51100	PARA KIND AMH	594.90
4/29/21	51100	PARA KIND AMH	619.69
4/22/21	51100	PARA KIND BIC	1,278.27
4/29/21	51100	PARA KIND BIC	862.75
4/22/21	51100	PARA KIND BIR	425.88
4/29/21	51100	PARA KIND BIR	474.36
4/22/21	51100	PARA KIND BRO	604.82
4/29/21	51100	PARA KIND BRO	604.82
4/22/21	51100	PARA KIND CHA	808.93
4/29/21	51100	PARA KIND CHA	932.74
4/22/21	51100	PARA KIND DRC	590.70
4/29/21	51100	PARA KIND DRC	590.70
4/22/21	51100	PARA KIND FES	1,108.87
4/29/21	51100	PARA KIND FES	1,128.52
4/22/21	51100	PARA KIND LDG	1,199.73
4/29/21	51100	PARA KIND LDG	1,239.40
4/22/21	51100	PARA KIND MDE	1,177.18
4/29/21	51100	PARA KIND MDE	1,216.58
4/22/21	51100	PARA KIND MTP	578.10
4/29/21	51100	PARA KIND MTP	578.10
4/22/21	51100	PARA KIND NSE	1,010.40
4/29/21	51100	PARA KIND NSE	1,051.02
4/22/21	51100	PARA KIND SHE	1,303.34
4/29/21	51100	PARA KIND SHE	1,298.40
4/22/21	51100	PARA LIB NHN	301.95
4/29/21	51100	PARA LIB NHN	301.95
4/22/21	51100	PARA LIB NHS	207.77
4/29/21	51100	PARA LIB NHS	207.77
4/22/21	51100	PARA MEDIA NHN	684.45
4/29/21	51100	PARA MEDIA NHN	699.66
4/22/21	51100	PARA MEDIA NHS	1,108.71
4/29/21	51100	PARA MEDIA NHS	1,132.62
4/22/21	51100	PARA PRE SCH BRO	4,994.25
4/29/21	51100	PARA PRE SCH BRO	4,409.35
4/22/21	51100	PARA PRE SCH MTP	703.68
4/29/21	51100	PARA PRE SCH MTP	703.68
4/22/21	51100	PARA PRE SCH NSE	383.28
4/29/21	51100	PARA PRE SCH NSE	479.10
4/22/21	51100	PARA READ ELM	639.54



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/29/21	51100	PARA READ ELM	644.50
4/22/21	51100	PARA SCI NHN	608.40
4/29/21	51100	PARA SCI NHN	633.75
4/22/21	51100	PARA SCI NHS	593.19
4/29/21	51100	PARA SCI NHS	633.75
4/29/21	51100	PARA TTI LDG	415.50
4/22/21	51100	PARA VOC NHS	479.14
4/29/21	51100	PARA VOC NHS	449.88
4/22/21	51100	PEER COACH	8,073.20
4/22/21	51100	PRESCHOOL COORDINATOR	2,600.90
4/22/21	51100	PRINCIPAL AMH	4,076.90
4/22/21	51100	PRINCIPAL BIC	3,903.80
4/22/21	51100	PRINCIPAL BIR	4,076.90
4/22/21	51100	PRINCIPAL BRO	4,076.90
4/22/21	51100	PRINCIPAL CHA	4,023.10
4/22/21	51100	PRINCIPAL DRC	3,851.00
4/22/21	51100	PRINCIPAL ELM	4,510.10
4/22/21	51100	PRINCIPAL FES	3,942.30
4/22/21	51100	PRINCIPAL FMS	4,169.20
4/22/21	51100	PRINCIPAL LDG	4,076.90
4/22/21	51100	PRINCIPAL MDE	3,942.30
4/22/21	51100	PRINCIPAL MTP	3,942.30
4/22/21	51100	PRINCIPAL NHN	4,115.40
4/22/21	51100	PRINCIPAL NHS	4,326.90
4/22/21	51100	PRINCIPAL NSE	3,903.80
4/22/21	51100	PRINCIPAL PMS	3,865.40
4/22/21	51100	PRINCIPAL SHE	3,745.20
4/22/21	51100	SCHOOL PSYCHOLOGIST WID	41,088.19
4/22/21	51100	SCHOOL PSYCHOLOGY INTERN	1,909.20
4/22/21	51100	SECURITY MONITOR NHN	1,322.11
4/29/21	51100	SECURITY MONITOR NHN	1,505.60
4/22/21	51100	SECURITY MONITOR NHS	3,011.20
4/29/21	51100	SECURITY MONITOR NHS	3,011.20
4/22/21	51100	SIGN LANGUAGE INTERPRETER	9,185.86
4/29/21	51100	SIGN LANGUAGE INTERPRETER	9,242.87
4/22/21	51100	SOCIAL WORKER	4,190.70
4/22/21	51100	SOCIAL WORKER FMS	2,979.50
4/22/21	51100	SPEECH LANG PATHOLOGIST WID	58,216.48
4/22/21	51100	SPEECH LANGUAGE ASST	752.40
4/29/21	51100	SPEECH LANGUAGE ASST	752.40
4/22/21	51100	STUDENT ACTIVITY COORD NHN	1,148.40
4/22/21	51100	SUPERINTENDENT	12,186.48
4/22/21	51100	SYSTEMS ADMIN FULL YEAR	11,386.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	TEACHER ART AMH	2,795.40
4/22/21	51100	TEACHER ART BIC	2,291.00
4/22/21	51100	TEACHER ART BIR	2,979.50
4/22/21	51100	TEACHER ART CHA	2,227.30
4/22/21	51100	TEACHER ART DRC	2,168.60
4/22/21	51100	TEACHER ART ELM	5,015.70
4/22/21	51100	TEACHER ART FES	1,764.50
4/22/21	51100	TEACHER ART FMS	827.80
4/22/21	51100	TEACHER ART LDG	2,795.40
4/22/21	51100	TEACHER ART MDE	2,168.60
4/22/21	51100	TEACHER ART MTP	2,979.50
4/22/21	51100	TEACHER ART NHN	11,091.40
4/22/21	51100	TEACHER ART NHS	10,930.50
4/22/21	51100	TEACHER ART NSE	3,071.60
4/22/21	51100	TEACHER ART PMS	4,270.10
4/22/21	51100	TEACHER ART SHE	2,632.70
4/22/21	51100	TEACHER AUTO NHN	2,795.40
4/22/21	51100	TEACHER BEHAVIOR SPEC WID	19,139.10
4/22/21	51100	TEACHER BIO TEC NHN	2,564.69
4/22/21	51100	TEACHER BUILD CONST NHS	2,795.40
4/22/21	51100	TEACHER BUSINESS NHN	4,627.00
4/22/21	51100	TEACHER BUSINESS NHS	11,712.40
4/22/21	51100	TEACHER COMPUTER ELM	1,655.60
4/22/21	51100	TEACHER COMPUTER FMS	2,979.50
4/22/21	51100	TEACHER COMPUTER NHN	5,584.30
4/22/21	51100	TEACHER COMPUTER NHS	1,655.60
4/22/21	51100	TEACHER COMPUTER PMS	4,879.60
4/22/21	51100	TEACHER COSMETOLOGY NHN	4,684.20
4/22/21	51100	TEACHER CULINARY NHN	5,637.90
4/22/21	51100	TEACHER DEAF NSE	4,879.40
4/22/21	51100	TEACHER DEAF WID	7,703.90
4/22/21	51100	TEACHER DWSE AMH	2,979.49
4/22/21	51100	TEACHER DWSE BIR	4,964.00
4/22/21	51100	TEACHER DWSE BRO	3,071.60
4/22/21	51100	TEACHER DWSE CHA	1,641.50
4/22/21	51100	TEACHER DWSE ELM	15,542.00
4/22/21	51100	TEACHER DWSE FMS	2,168.60
4/22/21	51100	TEACHER DWSE MDE	1,963.10
4/22/21	51100	TEACHER DWSE NHS	2,963.30
4/22/21	51100	TEACHER DWSE SHE	5,908.31
4/22/21	51100	TEACHER ECE NHS	5,959.00
4/22/21	51100	TEACHER ELECTRICAL NHS	2,795.40
4/22/21	51100	TEACHER ELL AMH	1,549.90



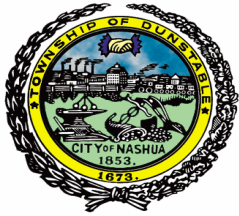
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	TEACHER ELL BIC	3,982.10
4/22/21	51100	TEACHER ELL BIR	2,979.50
4/22/21	51100	TEACHER ELL CHA	2,359.10
4/22/21	51100	TEACHER ELL DRC	4,702.70
4/22/21	51100	TEACHER ELL ELM	6,595.80
4/22/21	51100	TEACHER ELL FES	7,850.40
4/22/21	51100	TEACHER ELL FMS	4,319.10
4/22/21	51100	TEACHER ELL LDG	8,148.70
4/22/21	51100	TEACHER ELL MTP	2,979.50
4/22/21	51100	TEACHER ELL NHN	9,648.80
4/22/21	51100	TEACHER ELL NHS	12,710.70
4/22/21	51100	TEACHER ELL PMS	4,711.30
4/22/21	51100	TEACHER ELL SHE	4,971.70
4/22/21	51100	TEACHER ENGLISH ELM	27,808.30
4/22/21	51100	TEACHER ENGLISH FMS	17,079.30
4/22/21	51100	TEACHER ENGLISH NHN	48,395.80
4/22/21	51100	TEACHER ENGLISH NHS	45,151.10
4/22/21	51100	TEACHER ENGLISH PMS	16,137.50
4/22/21	51100	TEACHER FACS ELM	2,260.00
4/22/21	51100	TEACHER FACS FMS	4,868.30
4/22/21	51100	TEACHER FACS NHN	8,003.70
4/22/21	51100	TEACHER FACS NHS	7,737.80
4/22/21	51100	TEACHER FACS PMS	3,654.50
4/22/21	51100	TEACHER FOREIGN LANG ELM	6,143.20
4/22/21	51100	TEACHER FOREIGN LANG FMS	4,176.90
4/22/21	51100	TEACHER FOREIGN LANG NHN	13,949.60
4/22/21	51100	TEACHER FOREIGN LANG NHS	19,013.60
4/22/21	51100	TEACHER FOREIGN LANG PMS	5,571.60
4/22/21	51100	TEACHER GR1 AMH	6,598.09
4/22/21	51100	TEACHER GR1 BIC	10,119.10
4/22/21	51100	TEACHER GR1 BIR	9,705.50
4/22/21	51100	TEACHER GR1 BRO	5,730.80
4/22/21	51100	TEACHER GR1 CHA	9,325.10
4/22/21	51100	TEACHER GR1 DRC	3,828.80
4/22/21	51100	TEACHER GR1 FES	9,508.80
4/22/21	51100	TEACHER GR1 LDG	7,652.20
4/22/21	51100	TEACHER GR1 MDE	8,153.90
4/22/21	51100	TEACHER GR1 MTP	6,826.30
4/22/21	51100	TEACHER GR1 NSE	7,801.90
4/22/21	51100	TEACHER GR1 SHE	8,938.80
4/22/21	51100	TEACHER GR2 AMH	6,186.60
4/22/21	51100	TEACHER GR2 BIC	10,797.80
4/22/21	51100	TEACHER GR2 BIR	10,983.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	TEACHER GR2 BRO	5,913.10
4/22/21	51100	TEACHER GR2 CHA	7,598.40
4/22/21	51100	TEACHER GR2 DRC	5,817.10
4/22/21	51100	TEACHER GR2 FES	11,548.80
4/22/21	51100	TEACHER GR2 LDG	9,187.10
4/22/21	51100	TEACHER GR2 MDE	10,332.40
4/22/21	51100	TEACHER GR2 MTP	7,439.10
4/22/21	51100	TEACHER GR2 NSE	5,590.80
4/22/21	51100	TEACHER GR2 SHE	7,000.20
4/22/21	51100	TEACHER GR3 AMH	4,886.90
4/22/21	51100	TEACHER GR3 BIC	8,614.80
4/22/21	51100	TEACHER GR3 BIR	8,479.60
4/22/21	51100	TEACHER GR3 BRO	7,539.40
4/22/21	51100	TEACHER GR3 CHA	9,821.50
4/22/21	51100	TEACHER GR3 DRC	9,478.30
4/22/21	51100	TEACHER GR3 FES	9,790.90
4/22/21	51100	TEACHER GR3 LDG	9,580.40
4/22/21	51100	TEACHER GR3 MDE	10,382.20
4/22/21	51100	TEACHER GR3 MTP	7,009.30
4/22/21	51100	TEACHER GR3 NSE	7,928.90
4/22/21	51100	TEACHER GR3 SHE	8,183.40
4/22/21	51100	TEACHER GR4 AMH	3,848.10
4/22/21	51100	TEACHER GR4 BIC	8,825.90
4/22/21	51100	TEACHER GR4 BIR	6,053.80
4/22/21	51100	TEACHER GR4 BRO	5,774.90
4/22/21	51100	TEACHER GR4 CHA	11,061.20
4/22/21	51100	TEACHER GR4 DRC	7,292.00
4/22/21	51100	TEACHER GR4 FES	6,980.10
4/22/21	51100	TEACHER GR4 LDG	8,812.80
4/22/21	51100	TEACHER GR4 MDE	9,387.30
4/22/21	51100	TEACHER GR4 MTP	7,208.40
4/22/21	51100	TEACHER GR4 NSE	5,014.70
4/22/21	51100	TEACHER GR4 SHE	6,195.70
4/22/21	51100	TEACHER GR5 AMH	5,774.90
4/22/21	51100	TEACHER GR5 BIC	11,128.70
4/22/21	51100	TEACHER GR5 BIR	7,257.00
4/22/21	51100	TEACHER GR5 BRO	5,671.90
4/22/21	51100	TEACHER GR5 CHA	9,411.38
4/22/21	51100	TEACHER GR5 DRC	5,224.30
4/22/21	51100	TEACHER GR5 FES	9,232.70
4/22/21	51100	TEACHER GR5 LDG	10,090.00
4/22/21	51100	TEACHER GR5 MDE	9,598.60
4/22/21	51100	TEACHER GR5 MTP	6,882.10



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	TEACHER GR5 NSE	8,846.40
4/22/21	51100	TEACHER GR5 SHE	7,746.60
4/22/21	51100	TEACHER GR6 ELM	29,724.10
4/22/21	51100	TEACHER GR6 FMS	26,215.37
4/22/21	51100	TEACHER GR6 PMS	16,098.40
4/22/21	51100	TEACHER GRAPH NHS	3,599.80
4/22/21	51100	TEACHER GRAPHICS NHN	6,316.60
4/22/21	51100	TEACHER HEALTH NHN	5,422.60
4/22/21	51100	TEACHER HEALTH NHS	2,795.40
4/22/21	51100	TEACHER HEALTHOC NHS	5,246.90
4/22/21	51100	TEACHER HVAC NHS	2,045.30
4/22/21	51100	TEACHER IN SCH SUSPENSION ELM	1,899.90
4/22/21	51100	TEACHER IN SCH SUSPENSION NHN	2,979.50
4/22/21	51100	TEACHER IN SCH SUSPENSION NHS	1,900.10
4/22/21	51100	TEACHER INST SPED WID	2,692.40
4/22/21	51100	TEACHER KIND AMH	7,531.50
4/22/21	51100	TEACHER KIND BIC	10,714.40
4/22/21	51100	TEACHER KIND BIR	7,034.50
4/22/21	51100	TEACHER KIND BRO	5,867.00
4/22/21	51100	TEACHER KIND CHA	7,046.90
4/22/21	51100	TEACHER KIND DRC	10,255.19
4/22/21	51100	TEACHER KIND FES	11,944.10
4/22/21	51100	TEACHER KIND LDG	12,027.40
4/22/21	51100	TEACHER KIND MDE	10,729.60
4/22/21	51100	TEACHER KIND MTP	6,377.20
4/22/21	51100	TEACHER KIND NSE	2,394.80
4/22/21	51100	TEACHER KIND SHE	6,270.80
4/22/21	51100	TEACHER MATH ELM	23,580.30
4/22/21	51100	TEACHER MATH FMS	14,008.40
4/22/21	51100	TEACHER MATH NHN	37,608.50
4/22/21	51100	TEACHER MATH NHS	46,087.60
4/22/21	51100	TEACHER MATH PMS	16,273.70
4/22/21	51100	TEACHER MUSIC AMH	1,913.90
4/22/21	51100	TEACHER MUSIC BIC	2,795.40
4/22/21	51100	TEACHER MUSIC BIR	1,824.70
4/22/21	51100	TEACHER MUSIC BRO	1,831.80
4/22/21	51100	TEACHER MUSIC CHA	2,979.50
4/22/21	51100	TEACHER MUSIC DRC	2,887.40
4/22/21	51100	TEACHER MUSIC ELM	7,744.90
4/22/21	51100	TEACHER MUSIC FES	1,764.50
4/22/21	51100	TEACHER MUSIC FMS	5,959.00
4/22/21	51100	TEACHER MUSIC LDG	1,643.60
4/22/21	51100	TEACHER MUSIC MDE	2,359.10



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	TEACHER MUSIC MTP	2,703.70
4/22/21	51100	TEACHER MUSIC NHN	4,879.40
4/22/21	51100	TEACHER MUSIC NHS	4,817.50
4/22/21	51100	TEACHER MUSIC NSE	943.49
4/22/21	51100	TEACHER MUSIC PMS	4,439.00
4/22/21	51100	TEACHER MUSIC SHE	1,744.90
4/22/21	51100	TEACHER PE BIC	2,585.20
4/22/21	51100	TEACHER PE BIR	3,071.60
4/22/21	51100	TEACHER PE BRO	2,887.40
4/22/21	51100	TEACHER PE CHA	2,751.30
4/22/21	51100	TEACHER PE DRC	2,979.50
4/22/21	51100	TEACHER PE ELM	9,944.70
4/22/21	51100	TEACHER PE FES	1,824.70
4/22/21	51100	TEACHER PE FMS	5,590.80
4/22/21	51100	TEACHER PE LDG	2,155.00
4/22/21	51100	TEACHER PE MDE	3,071.60
4/22/21	51100	TEACHER PE MTP	2,089.60
4/22/21	51100	TEACHER PE NHN	9,187.30
4/22/21	51100	TEACHER PE NHS	6,908.60
4/22/21	51100	TEACHER PE NSE	3,055.20
4/22/21	51100	TEACHER PE PMS	5,239.50
4/22/21	51100	TEACHER PE SHE	2,812.50
4/22/21	51100	TEACHER PRE SCHOOL BIR	4,758.50
4/22/21	51100	TEACHER PRESCHOOL BIC	5,866.90
4/22/21	51100	TEACHER PRESCHOOL BRO	14,469.10
4/22/21	51100	TEACHER PRESCHOOL MTP	1,824.70
4/22/21	51100	TEACHER PRESCHOOL NHS	467.70
4/22/21	51100	TEACHER PRESCHOOL NSE	6,331.99
4/22/21	51100	TEACHER READ AMH	3,071.60
4/22/21	51100	TEACHER READ BIC	2,979.50
4/22/21	51100	TEACHER READ BIR	2,979.50
4/22/21	51100	TEACHER READ BRO	2,979.50
4/22/21	51100	TEACHER READ CHA	2,632.70
4/22/21	51100	TEACHER READ DRC	3,071.60
4/22/21	51100	TEACHER READ ELM	6,051.10
4/22/21	51100	TEACHER READ FES	2,979.50
4/22/21	51100	TEACHER READ FMS	2,979.50
4/22/21	51100	TEACHER READ LDG	3,630.00
4/22/21	51100	TEACHER READ MDE	2,979.50
4/22/21	51100	TEACHER READ MTP	2,482.50
4/22/21	51100	TEACHER READ NHN	2,045.30
4/22/21	51100	TEACHER READ NHS	2,979.50
4/22/21	51100	TEACHER READ NSE	2,692.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	TEACHER READ PMS	5,338.60
4/22/21	51100	TEACHER READ SHE	2,979.50
4/22/21	51100	TEACHER ROTC NHN	2,546.20
4/22/21	51100	TEACHER SCIENCE ELM	24,318.70
4/22/21	51100	TEACHER SCIENCE FMS	9,896.30
4/22/21	51100	TEACHER SCIENCE NHN	32,189.10
4/22/21	51100	TEACHER SCIENCE NHS	36,847.70
4/22/21	51100	TEACHER SCIENCE PMS	9,473.99
4/22/21	51100	TEACHER SOCIAL STUDIES ELM	19,649.30
4/22/21	51100	TEACHER SOCIAL STUDIES FMS	12,937.89
4/22/21	51100	TEACHER SOCIAL STUDIES NHN	34,899.50
4/22/21	51100	TEACHER SOCIAL STUDIES NHS	43,551.60
4/22/21	51100	TEACHER SOCIAL STUDIES PMS	13,099.09
4/22/21	51100	TEACHER SPED AMH	8,524.90
4/22/21	51100	TEACHER SPED BIC	18,970.63
4/22/21	51100	TEACHER SPED BIR	5,774.90
4/22/21	51100	TEACHER SPED BRO	6,866.50
4/22/21	51100	TEACHER SPED CHA	7,163.30
4/22/21	51100	TEACHER SPED DRC	5,671.90
4/22/21	51100	TEACHER SPED ELM	14,488.90
4/22/21	51100	TEACHER SPED FES	3,799.99
4/22/21	51100	TEACHER SPED FMS	13,406.50
4/22/21	51100	TEACHER SPED LDG	6,591.60
4/22/21	51100	TEACHER SPED MDE	6,661.00
4/22/21	51100	TEACHER SPED MTP	4,058.90
4/22/21	51100	TEACHER SPED NHN	25,325.90
4/22/21	51100	TEACHER SPED NHS	35,682.39
4/22/21	51100	TEACHER SPED NSE	1,697.00
4/22/21	51100	TEACHER SPED PMS	12,573.00
4/22/21	51100	TEACHER SPED SHE	7,567.50
4/22/21	51100	TEACHER TECHED ELM	8,649.10
4/22/21	51100	TEACHER TECHED FMS	3,477.60
4/22/21	51100	TEACHER TECHED NHN	6,391.90
4/22/21	51100	TEACHER TECHED NHS	15,163.10
4/22/21	51100	TEACHER TECHED PMS	5,959.00
4/22/21	51100	TEACHER TV PROD NHS	2,979.50
4/22/21	51100	TEACHER VISION WID	4,992.98
4/22/21	51100	TECH INTERGRATION ASST AMH	553.50
4/29/21	51100	TECH INTERGRATION ASST AMH	581.18
4/22/21	51100	TECH INTERGRATION ASST BIC	675.09
4/29/21	51100	TECH INTERGRATION ASST BIC	743.58
4/22/21	51100	TECH INTERGRATION ASST CHA	605.17
4/29/21	51100	TECH INTERGRATION ASST CHA	581.53



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51100	TECH INTERGRATION ASST FES	717.31
4/29/21	51100	TECH INTERGRATION ASST FES	728.71
4/22/21	51100	TECH INTERGRATION ASST LDG	604.32
4/29/21	51100	TECH INTERGRATION ASST LDG	575.55
4/29/21	51100	TECH INTERGRATION ASST MDE	1,134.69
4/22/21	51100	TECH INTERGRATION ASST MTP	591.94
4/29/21	51100	TECH INTERGRATION ASST MTP	616.01
4/22/21	51100	TECH INTERGRATION ASST SHE	668.04
4/29/21	51100	TECH INTERGRATION ASST SHE	638.12
4/29/21	51200	ATHLETIC EQUIPMENT MANAGER NHN	50.00
4/22/21	51200	CLERICAL BOARD OF ED SUP	762.67
4/29/21	51200	CLERICAL BOARD OF ED SUP	822.26
4/29/21	51200	CLERICAL GUIDANCE NHN	100.00
4/22/21	51200	CLERICAL GUIDANCE NHS	50.00
4/29/21	51200	CLERICAL GUIDANCE NHS	100.00
4/22/21	51200	CROSSING GUARD WPO	2,014.70
4/29/21	51200	CROSSING GUARD WPO	2,468.26
4/29/21	51200	CUSTODIAN BRO	79.85
4/29/21	51200	CUSTODIAN FES	79.85
4/22/21	51200	CUSTODIAN HEAD BRO	127.76
4/29/21	51200	CUSTODIAN HEAD BRO	79.85
4/22/21	51200	CUSTODIAN HEAD MTP	63.88
4/29/21	51200	CUSTODIAN MTP	79.85
4/29/21	51200	CUSTODIAN NHS	47.91
4/22/21	51200	DIRECTOR ADULT ED	2,765.69
4/29/21	51200	FOOD SERVICE ASST PT CHA	51.25
4/22/21	51200	FOOD SERVICE ASST PT NHS	46.31
4/29/21	51200	FOOD SERVICE ASST PT NHS	46.31
4/22/21	51200	GUIDANCE COUNSELOR NHS	1,760.60
4/29/21	51200	HOME SCHOOL CORD TTI	132.93
4/22/21	51200	INSTRUMENTAL MUSIC	600.00
4/29/21	51200	INSTRUMENTAL MUSIC	600.00
4/22/21	51200	LUNCH MONITOR AMH	316.72
4/29/21	51200	LUNCH MONITOR AMH	485.44
4/22/21	51200	LUNCH MONITOR BIC	319.68
4/29/21	51200	LUNCH MONITOR BIC	636.40
4/22/21	51200	LUNCH MONITOR BIR	355.20
4/29/21	51200	LUNCH MONITOR BIR	532.80
4/22/21	51200	LUNCH MONITOR CHA	307.84
4/29/21	51200	LUNCH MONITOR CHA	553.52
4/22/21	51200	LUNCH MONITOR DRC	183.52
4/29/21	51200	LUNCH MONITOR DRC	346.32
4/22/21	51200	LUNCH MONITOR FES	260.48



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/29/21	51200	LUNCH MONITOR FES	345.70
4/29/21	51200	LUNCH MONITOR FMS	192.40
4/22/21	51200	LUNCH MONITOR LDG	192.40
4/29/21	51200	LUNCH MONITOR LDG	272.32
4/22/21	51200	LUNCH MONITOR MDE	399.60
4/29/21	51200	LUNCH MONITOR MDE	621.60
4/22/21	51200	LUNCH MONITOR MTP	275.28
4/29/21	51200	LUNCH MONITOR MTP	390.72
4/22/21	51200	LUNCH MONITOR NSE	97.68
4/29/21	51200	LUNCH MONITOR NSE	150.96
4/29/21	51200	LUNCH MONITOR PMS	346.32
4/22/21	51200	LUNCH MONITOR SHE	260.48
4/29/21	51200	LUNCH MONITOR SHE	304.88
4/22/21	51200	PARA PRE SCHOOL BIR	391.20
4/29/21	51200	PARA PRE SCHOOL BIR	85.58
4/22/21	51200	PARA DW SPEC ED BIR	1,224.63
4/29/21	51200	PARA DW SPEC ED BIR	1,263.38
4/22/21	51200	PARA INST AMH	892.35
4/29/21	51200	PARA INST AMH	891.16
4/22/21	51200	PARA INST BIC	793.21
4/29/21	51200	PARA INST BIC	545.33
4/22/21	51200	PARA INST NHN	315.04
4/29/21	51200	PARA INST NHN	315.04
4/29/21	51200	PARA INST PMS	80.85
4/22/21	51200	PARA INST SHE	166.20
4/29/21	51200	PARA INST SHE	186.99
4/22/21	51200	PARA PRE SCH BIC	1,714.04
4/29/21	51200	PARA PRE SCH BIC	1,714.04
4/22/21	51200	PARA PRE SCH BRO	1,431.79
4/29/21	51200	PARA PRE SCH BRO	1,451.54
4/22/21	51200	PARA PRE SCH NSE	2,685.15
4/29/21	51200	PARA PRE SCH NSE	2,579.96
4/22/21	51200	PARA SCI NHS	75.00
4/22/21	51200	PARA TTI LDG	80.01
4/29/21	51200	PARA TTI LDG	133.03
4/22/21	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
4/22/21	51200	SPEECH LANG PATHOLOGIST WID	6,689.18
4/22/21	51200	STUDENT ACTIVITY COORD NHS	1,120.30
4/22/21	51200	SUB CLERICAL	1,042.00
4/29/21	51200	SUB CLERICAL	1,129.50
4/22/21	51200	SUB CROSSING GUARD	143.74
4/29/21	51200	SUB CROSSING GUARD	166.25
4/22/21	51200	SUB TEACHER	1,035.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/29/21	51200	SUB TEACHER	1,241.00
4/22/21	51200	TEACHER ART FMS	2,095.80
4/22/21	51200	TEACHER ART NHS	1,022.69
4/22/21	51200	TEACHER BIO TEC NHN	579.10
4/22/21	51200	TEACHER DWSE ELM	12.50
4/22/21	51200	TEACHER ENGLISH NHS	1,241.20
4/22/21	51200	TEACHER MATH ELM	50.00
4/22/21	51200	TEACHER MATH FMS	100.00
4/22/21	51200	TEACHER MATH NHS	200.00
4/22/21	51200	TEACHER MUSIC AMH	12.50
4/22/21	51200	TEACHER MUSIC DRC	150.00
4/22/21	51200	TEACHER PE NHS	840.00
4/22/21	51200	TEACHER READ ELM	1,760.60
4/22/21	51200	TEACHER SPED MDE	456.25
4/22/21	51200	TEACHER VISION WID	842.81
4/22/21	51200	TICKETSELLER	163.00
4/22/21	51300	CLERICAL BUSINESS	41.03
4/29/21	51300	CLERICAL BUSINESS	79.13
4/29/21	51300	CLERICAL GUIDANCE ELM	113.46
4/22/21	51300	CLERICAL HUMAN RESOURCES	149.53
4/29/21	51300	CLERICAL HUMAN RESOURCES	407.18
4/22/21	51300	CLERICAL PAYROLL SUP	32.82
4/29/21	51300	CLERICAL PAYROLL SUP	24.62
4/22/21	51300	CLERICAL PLANT OPS	304.79
4/29/21	51300	CLERICAL PLANT OPS	125.05
4/22/21	51300	CLERICAL PRINCIPAL AMH	14.92
4/29/21	51300	CLERICAL PRINCIPAL AMH	7.46
4/29/21	51300	CLERICAL PRINCIPAL BIC	40.59
4/29/21	51300	CLERICAL PRINCIPAL BIR	16.64
4/22/21	51300	CLERICAL PRINCIPAL BRO	8.32
4/29/21	51300	CLERICAL PRINCIPAL BRO	8.32
4/22/21	51300	CLERICAL PRINCIPAL CHA	7.82
4/29/21	51300	CLERICAL PRINCIPAL CHA	15.64
4/22/21	51300	CLERICAL PRINCIPAL FES	47.75
4/29/21	51300	CLERICAL PRINCIPAL FES	56.70
4/29/21	51300	CLERICAL PRINCIPAL FMS	(0.01)
4/29/21	51300	CLERICAL PRINCIPAL LDG	7.09
4/22/21	51300	CLERICAL PRINCIPAL MDE	16.41
4/29/21	51300	CLERICAL PRINCIPAL MDE	8.21
4/22/21	51300	CLERICAL PRINCIPAL MTP	14.18
4/29/21	51300	CLERICAL PRINCIPAL MTP	7.09
4/29/21	51300	CLERICAL PRINCIPAL NHS	(0.01)
4/22/21	51300	CLERICAL PRINCIPAL NSE	8.32



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/29/21	51300	CLERICAL PRINCIPAL NSE	39.14
4/29/21	51300	CLERICAL PRINCIPAL PMS	14.92
4/29/21	51300	CLERICAL PRINCIPAL SHE	24.10
4/22/21	51300	CLERICAL SPECIAL ED SUP	21.28
4/22/21	51300	CUSTODIAN ASST HEAD NHN	259.56
4/29/21	51300	CUSTODIAN ASST HEAD NHN	194.67
4/22/21	51300	CUSTODIAN ASST HEAD PMS	128.58
4/29/21	51300	CUSTODIAN ASST HEAD PMS	128.59
4/22/21	51300	CUSTODIAN BIC	112.92
4/22/21	51300	CUSTODIAN BRO	119.98
4/22/21	51300	CUSTODIAN ELM	225.84
4/29/21	51300	CUSTODIAN ELM	56.46
4/29/21	51300	CUSTODIAN FES	84.69
4/22/21	51300	CUSTODIAN FMS	578.72
4/29/21	51300	CUSTODIAN FMS	472.86
4/22/21	51300	CUSTODIAN HEAD DRC	257.17
4/22/21	51300	CUSTODIAN HEAD ELM	152.40
4/22/21	51300	CUSTODIAN HEAD FES	192.87
4/22/21	51300	CUSTODIAN HEAD LDG	40.19
4/22/21	51300	CUSTODIAN HEAD MDE	128.58
4/22/21	51300	CUSTODIAN HEAD NSE	154.11
4/22/21	51300	CUSTODIAN HEAD PMS	9.53
4/22/21	51300	CUSTODIAN MDE	56.46
4/22/21	51300	CUSTODIAN NHN	114.12
4/29/21	51300	CUSTODIAN NHN	667.01
4/22/21	51300	CUSTODIAN NHS	509.34
4/29/21	51300	CUSTODIAN NHS	225.84
4/29/21	51300	CUSTODIAN PMS	247.03
4/29/21	51300	MAINTENANCE GRDS FORMEN WPO	79.24
4/29/21	51300	MAINTENANCE HVAC WPO	10.23
4/22/21	51300	MAINTENANCE MESSENGER WPO	47.63
4/22/21	51300	PARA DW SPEC ELM	12.96
4/29/21	51300	SECURITY MONITOR NHS	127.05
4/22/21	51400	CUSTODIAN TEMP	715.20
4/29/21	51400	CUSTODIAN TEMP	715.20
4/22/21	51412	7PAR CTE NHN	92.00
4/22/21	51412	GUIDANCE COUNSELOR NHS	335.50
4/29/21	51412	LUNCH MONITOR ELM	65.12
4/22/21	51412	PARA ALT FMS	43.00
4/29/21	51412	PARA ALT PMS	154.00
4/22/21	51412	PARA DW SPEC ED AMH	152.00
4/29/21	51412	PARA DW SPEC ED AMH	190.00
4/22/21	51412	PARA DW SPEC ED BRO	66.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/29/21	51412	PARA DW SPEC ED BRO	38.00
4/22/21	51412	PARA DW SPEC ED FMS	1,750.00
4/29/21	51412	PARA DW SPEC ED FMS	1,155.00
4/22/21	51412	PARA DW SPEC ED MDE	875.00
4/29/21	51412	PARA DW SPEC ED MDE	875.00
4/22/21	51412	PARA DW SPEC ED MTP	10.00
4/29/21	51412	PARA DW SPEC ED MTP	21.00
4/22/21	51412	PARA DW SPEC ED SHE	38.00
4/22/21	51412	PARA DW SPEC ELM	190.00
4/29/21	51412	PARA DW SPEC ELM	655.00
4/29/21	51412	PARA INST AMH	77.00
4/29/21	51412	PARA INST BIC	24.00
4/22/21	51412	PARA INST BIR	26.00
4/29/21	51412	PARA INST BRO	37.00
4/29/21	51412	PARA INST CHA	106.00
4/22/21	51412	PARA INST DRC	11.00
4/29/21	51412	PARA INST DRC	35.00
4/22/21	51412	PARA INST ELM	900.00
4/29/21	51412	PARA INST ELM	301.00
4/22/21	51412	PARA INST FES	38.00
4/29/21	51412	PARA INST FES	28.00
4/22/21	51412	PARA INST FMS	50.00
4/29/21	51412	PARA INST FMS	138.00
4/22/21	51412	PARA INST MDE	11.00
4/29/21	51412	PARA INST MDE	57.00
4/29/21	51412	PARA INST MTP	55.00
4/22/21	51412	PARA INST NHN	58.00
4/29/21	51412	PARA INST NHN	58.00
4/29/21	51412	PARA INST SHE	162.80
4/29/21	51412	PARA KIND AMH	18.00
4/22/21	51412	PARA KIND BIR	114.00
4/29/21	51412	PARA KIND BIR	152.00
4/29/21	51412	PARA KIND BRO	15.00
4/22/21	51412	PARA KIND FES	76.00
4/29/21	51412	PARA KIND FES	152.00
4/22/21	51412	PARA PRE SCH BRO	17.00
4/29/21	51412	PARA PRE SCH NSE	35.60
4/22/21	51412	PARA TTI AMH	38.00
4/29/21	51412	PARA TTI AMH	7.00
4/29/21	51412	PARA TTI LDG	52.00
4/22/21	51412	PARA TTI MTP	907.00
4/29/21	51412	PARA TTI MTP	1,057.00
4/22/21	51412	PARA VOC NHS	128.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51412	STUDENT ACTIVITY COORD NHS	1,339.60
4/22/21	51412	SUB CLERICAL	611.00
4/29/21	51412	SUB CLERICAL	503.75
4/22/21	51412	SUB LUNCH MONITOR	455.84
4/29/21	51412	SUB LUNCH MONITOR	479.52
4/22/21	51412	SUB PARA PROFESSIONAL	1,065.20
4/29/21	51412	SUB PARA PROFESSIONAL	967.48
4/22/21	51412	SUB TEACHER	10,509.88
4/29/21	51412	SUB TEACHER	13,517.00
4/22/21	51412	SUB TEACHER LONG TERM	10,146.76
4/29/21	51412	SUB TEACHER LONG TERM	11,136.76
4/22/21	51412	SUMMER SCHOOL PARA EYP	115.00
4/29/21	51412	SUMMER SCHOOL PARA EYP	115.00
4/22/21	51412	TEACHER ELECTRICAL NHS	888.75
4/22/21	51412	TEACHER ELL NHS	919.44
4/22/21	51412	TEACHER HEALTH NHN	316.65
4/22/21	51412	TEACHER HEALTH NHS	395.00
4/22/21	51412	TEACHER HVAC NHS	867.00
4/29/21	51412	TEACHER MUSIC NSE	266.64
4/22/21	51412	TEACHER PE NHN	1,020.00
4/22/21	51412	TEACHER PE NHS	388.56
4/22/21	51412	TEACHER SPED NHS	229.25
4/22/21	51412	TEACHER TECHED ELM	1,085.10
4/22/21	51412	TEACHER TECHED NHN	3,405.00
4/29/21	51412	TITLE ONE PARA FES	204.00
4/22/21	51650	HOME SCHOOL CORD TTI	168.75
4/29/21	51650	HOME SCHOOL CORD TTI	25.00
4/22/21	51650	INTERPRETER	506.25
4/22/21	51650	LUNCH MONITOR NHN	175.00
4/29/21	51650	LUNCH MONITOR NHN	212.50
4/22/21	51650	PARA DW SPEC ED NHN	80.45
4/29/21	51650	PARA DW SPEC ED NHN	139.30
4/22/21	51650	PARA ELL ELM	87.50
4/29/21	51650	SIGN LANGUAGE INTERPRETER	75.66
4/22/21	51650	SUB TEACHER	575.00
4/29/21	51650	SUB TEACHER	920.00
4/22/21	51650	TEACHER ELL LDG	137.50
4/22/21	51700	GUIDANCE COUNSELOR BIR	69.23
4/22/21	51700	GUIDANCE COUNSELOR ELM	69.23
4/22/21	51700	LIBRARIAN NHS	81.82
4/22/21	51700	NURSE ELM	81.82
4/22/21	51700	SCHOOL PSYCHOLOGIST WID	69.23
4/22/21	51700	SPEECH LANG PATHOLOGIST WID	69.23



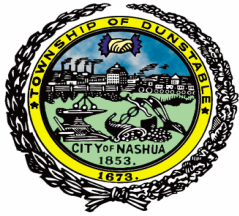
City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
 Dated from April 16, 2021 to April 29, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/22/21	51700	TEACHER ART CHA	34.62
4/22/21	51700	TEACHER ART NHS	34.62
4/22/21	51700	TEACHER BUSINESS NHS	69.23
4/22/21	51700	TEACHER DWSE ELM	69.23
4/22/21	51700	TEACHER ENGLISH NHN	69.23
4/22/21	51700	TEACHER ENGLISH NHS	69.23
4/22/21	51700	TEACHER FOREIGN LANG NHN	69.23
4/22/21	51700	TEACHER FOREIGN LANG NHS	69.23
4/22/21	51700	TEACHER GR6 ELM	69.23
4/22/21	51700	TEACHER GR6 FMS	69.23
4/22/21	51700	TEACHER GR6 PMS	69.23
4/22/21	51700	TEACHER MATH ELM	81.82
4/22/21	51700	TEACHER MATH FMS	69.23
4/22/21	51700	TEACHER MATH NHN	69.23
4/22/21	51700	TEACHER MATH NHS	69.23
4/22/21	51700	TEACHER MATH PMS	69.23
4/22/21	51700	TEACHER MUSIC FMS	69.23
4/22/21	51700	TEACHER PE MDE	34.62
4/22/21	51700	TEACHER PE NHN	34.62
4/22/21	51700	TEACHER READ ELM	34.62
4/22/21	51700	TEACHER READ FMS	34.62
4/22/21	51700	TEACHER SCIENCE ELM	69.23
4/22/21	51700	TEACHER SCIENCE FMS	69.23
4/22/21	51700	TEACHER SCIENCE NHN	69.23
4/22/21	51700	TEACHER SCIENCE NHS	69.23
4/22/21	51700	TEACHER SCIENCE PMS	69.23
4/22/21	51700	TEACHER SOCIAL STUDIES ELM	69.23
4/22/21	51700	TEACHER SOCIAL STUDIES FMS	69.23
4/22/21	51700	TEACHER SOCIAL STUDIES NHN	69.23
4/22/21	51700	TEACHER SOCIAL STUDIES NHS	69.23
4/22/21	51700	TEACHER SOCIAL STUDIES PMS	69.23
4/22/21	51700	TEACHER SPED NHN	69.23
4/22/21	51700	TEACHER SPED NHS	69.23
4/22/21	51700	TEACHER TECHED NHN	69.23
4/22/21	51750	CLERICAL BUSINESS	14,170.52
4/22/21	51750	CUSTODIAN PMS	276.28
4/22/21	51750	DIRECTOR HUMAN RESOURCES	37,665.59
4/22/21	55118	TELEPHONE-CELLULAR	2,280.00
TOTAL 191 - SCHOOL			\$3,490,397.83



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 1000 - GENERAL FUND			\$5,943,825.19
FUND#: 1010 - GF-PRIOR YEAR ENC & ESCROWS			
156 EMERGENCY MANAGEMENT			
4/22/21	51200	EMERGENCY MANAGEMENT COORDINAT	446.54
TOTAL 156 - EMERGENCY MANAGEMENT			\$446.54
181 COMMUNITY DEVELOPMENT			
4/29/21	55118	TELEPHONE-CELLULAR	618.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$618.00
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS			\$1,064.54
FUND#: 2100 - FOOD SERVICES FUND			
4/22/21	51100	CLERICAL FOOD SERVICE NHS	820.50
4/29/21	51100	CLERICAL FOOD SERVICE NHS	820.50
4/22/21	51100	DELIVERY DRIVER FOOD SERVICE	752.30
4/29/21	51100	DELIVERY DRIVER FOOD SERVICE	771.59
4/22/21	51100	DIRECTOR FOOD SERVICE	3,001.10
4/22/21	51100	FOOD SERVICE BUSINESS MANAGER	2,309.30
4/22/21	51100	FOOD SERVICE COOK AMH	531.30
4/29/21	51100	FOOD SERVICE COOK AMH	531.30
4/22/21	51100	FOOD SERVICE COOK BIC	543.55
4/29/21	51100	FOOD SERVICE COOK BIC	543.55
4/22/21	51100	FOOD SERVICE COOK BRO	543.55
4/29/21	51100	FOOD SERVICE COOK BRO	543.55
4/22/21	51100	FOOD SERVICE COOK CHA	548.80
4/29/21	51100	FOOD SERVICE COOK CHA	548.80
4/22/21	51100	FOOD SERVICE COOK DRC	479.86
4/29/21	51100	FOOD SERVICE COOK DRC	479.85
4/22/21	51100	FOOD SERVICE COOK ELM	1,051.75
4/29/21	51100	FOOD SERVICE COOK ELM	1,051.75
4/22/21	51100	FOOD SERVICE COOK FES	548.80
4/29/21	51100	FOOD SERVICE COOK FES	548.80
4/22/21	51100	FOOD SERVICE COOK FMS	538.97
4/29/21	51100	FOOD SERVICE COOK FMS	542.85
4/22/21	51100	FOOD SERVICE COOK LDG	526.07
4/29/21	51100	FOOD SERVICE COOK LDG	526.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/22/21	51100	FOOD SERVICE COOK MDE	531.30
4/29/21	51100	FOOD SERVICE COOK MDE	531.30
4/22/21	51100	FOOD SERVICE COOK NHN	1,144.70
4/29/21	51100	FOOD SERVICE COOK NHN	1,170.25
4/22/21	51100	FOOD SERVICE COOK NHS	1,146.26
4/29/21	51100	FOOD SERVICE COOK NHS	1,146.25
4/22/21	51100	FOOD SERVICE COOK NSE	543.55
4/29/21	51100	FOOD SERVICE COOK NSE	539.67
4/22/21	51100	FOOD SERVICE COOK PMS	577.89
4/29/21	51100	FOOD SERVICE COOK PMS	582.05
4/22/21	51100	FOOD SERVICE COOK SHE	531.30
4/29/21	51100	FOOD SERVICE COOK SHE	531.30
4/22/21	51100	FOOD SERVICE SITE CORD	12,373.80
4/22/21	51100	FOOD SERVICE COOK MTP	526.05
4/29/21	51100	FOOD SERVICE COOK MTP	526.05
4/22/21	51200	FOOD SERVICE ASST PT AMH	716.35
4/29/21	51200	FOOD SERVICE ASST PT AMH	784.70
4/22/21	51200	FOOD SERVICE ASST PT BIC	229.80
4/29/21	51200	FOOD SERVICE ASST PT BIC	361.10
4/22/21	51200	FOOD SERVICE ASST PT BIR	451.50
4/29/21	51200	FOOD SERVICE ASST PT BIR	623.35
4/22/21	51200	FOOD SERVICE ASST PT BRO	371.28
4/29/21	51200	FOOD SERVICE ASST PT BRO	364.65
4/22/21	51200	FOOD SERVICE ASST PT CHA	545.50
4/29/21	51200	FOOD SERVICE ASST PT CHA	676.65
4/22/21	51200	FOOD SERVICE ASST PT DRC	261.45
4/29/21	51200	FOOD SERVICE ASST PT DRC	393.75
4/22/21	51200	FOOD SERVICE ASST PT ELM	1,029.81
4/29/21	51200	FOOD SERVICE ASST PT ELM	993.90
4/22/21	51200	FOOD SERVICE ASST PT FES	425.25
4/29/21	51200	FOOD SERVICE ASST PT FES	428.40
4/22/21	51200	FOOD SERVICE ASST PT FMS	854.54
4/29/21	51200	FOOD SERVICE ASST PT FMS	989.19
4/22/21	51200	FOOD SERVICE ASST PT LDG	361.10
4/29/21	51200	FOOD SERVICE ASST PT LDG	393.90
4/22/21	51200	FOOD SERVICE ASST PT MDE	353.10
4/29/21	51200	FOOD SERVICE ASST PT MDE	353.10
4/22/21	51200	FOOD SERVICE ASST PT MTP	598.50
4/29/21	51200	FOOD SERVICE ASST PT MTP	598.50
4/22/21	51200	FOOD SERVICE ASST PT NHN	2,339.68
4/29/21	51200	FOOD SERVICE ASST PT NHN	2,461.63
4/22/21	51200	FOOD SERVICE ASST PT NHS	2,532.34
4/29/21	51200	FOOD SERVICE ASST PT NHS	2,809.41
4/22/21	51200	FOOD SERVICE ASST PT NSE	334.82



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/29/21	51200	FOOD SERVICE ASST PT NSE	361.34
4/22/21	51200	FOOD SERVICE ASST PT PMS	1,932.90
4/29/21	51200	FOOD SERVICE ASST PT PMS	2,031.30
4/22/21	51200	FOOD SERVICE ASST PT SHE	308.58
4/29/21	51200	FOOD SERVICE ASST PT SHE	295.45
4/29/21	51300	CLERICAL FOOD SERVICE NHS	8.21
4/29/21	51300	FOOD SERVICE COOK FMS	29.10
4/29/21	51300	FOOD SERVICE COOK LDG	5.64
4/29/21	51300	FOOD SERVICE COOK MDE	5.70
4/22/21	51300	FOOD SERVICE COOK NHN	13.16
4/29/21	51300	FOOD SERVICE COOK NHN	25.74
4/22/21	51300	FOOD SERVICE COOK NHS	24.56
4/22/21	51300	FOOD SERVICE COOK PMS	6.24
4/29/21	51300	FOOD SERVICE COOK PMS	6.24
4/29/21	51300	FOOD SERVICE COOK SHE	5.70
4/29/21	51300	FOOD SERVICE COOK MTP	11.28
4/22/21	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$70,294.55
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/22/21	51100	CLERICAL ADULT ED NHN	760.33
4/29/21	51100	CLERICAL ADULT ED NHN	811.31
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,571.64
FUND#: 2252 - DAY CARE			
4/22/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.60
TOTAL FUND 2252 - DAY CARE			\$1,151.60
FUND#: 2257 - SPECIAL ED LOCAL			
4/22/21	51100	PARA DW SPEC ED NHS	651.30
4/29/21	51100	PARA DW SPEC ED NHS	631.26
4/22/21	51100	PARA DW SPEC ED WID	480.12
4/29/21	51100	PARA DW SPEC ED WID	483.79



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,246.47

FUND#: 2503 - PARKS & REC PROGRAMS FUND

4/22/21	51100	PROGRAM COORDINATOR	398.75
4/29/21	51100	PROGRAM COORDINATOR	398.77
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$797.52

FUND#: 2505 - PEG ACCESS CHANNELS FUND

4/22/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
4/29/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
4/22/21	51100	PEG PROGRAM MANAGER	1,307.06
4/29/21	51100	PEG PROGRAM MANAGER	1,307.06
4/22/21	51200	VIDEOGRAPHER	1,042.50
4/29/21	51200	VIDEOGRAPHER	975.00
4/22/21	53432	TRANSCRIPTION SERVICES	74.90
4/29/21	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$7,219.52

FUND#: 2506 - HUNT BLDG FACILITY RENTAL FUND

4/29/21	55118	TELEPHONE-CELLULAR	17.00
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$17.00

FUND#: 3035 - FEMA DISASTER ASSIST GRANTS

3/31/21	51300	ASST SUPERINTENDENT PREVENTION	(6,357.50)
3/31/21	51300	CAPTAIN	(8,177.58)
4/22/21	51300	CAPTAIN	273.59
3/31/21	51300	FIRE LIEUTENANT	(17,442.97)
4/22/21	51300	FIRE LIEUTENANT	(1,517.20)
4/29/21	51300	FIRE LIEUTENANT	239.88
3/31/21	51300	FIRE TRAINING OFFICER	(1,041.42)
3/31/21	51300	FIREFIGHTERS ALL RANKS	(41,774.48)
4/22/21	51300	FIREFIGHTERS ALL RANKS	(1,062.32)
4/29/21	51300	FIREFIGHTERS ALL RANKS	193.26



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TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			(\$76,666.74)

FUND#: 3050 - POLICE GRANTS FUND

4/22/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,019.25
4/29/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,019.25
4/22/21	51100	PATROLMAN ALL RANKS	1,477.00
4/29/21	51100	PATROLMAN ALL RANKS	1,477.00
4/22/21	51300	1ST YR OFFICERS CERTIFIED SPEC	715.44
4/22/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	2,325.17
4/22/21	51300	LIEUTENANT	241.89
4/22/21	51300	PATROLMAN ALL RANKS	40,886.27
4/29/21	51300	PATROLMAN ALL RANKS	5,577.92
4/22/21	51300	SERGEANT	1,013.54
4/29/21	51300	SERGEANT	935.12
TOTAL FUND 3050 - POLICE GRANTS FUND			\$56,687.85

FUND#: 3060 - FIRE GRANTS FUND

4/22/21	51100	CAPTAIN	838.85
4/22/21	51100	FIRE LIEUTENANT	296.00
4/22/21	51100	FIREFIGHTERS ALL RANKS	251.68
3/31/21	51300	ASST SUPERINTENDENT PREVENTION	9,664.37
4/22/21	51300	ASST SUPERINTENDENT PREVENTION	4,376.81
4/29/21	51300	ASST SUPERINTENDENT PREVENTION	1,760.55
3/31/21	51300	CAPTAIN	11,148.75
4/22/21	51300	CAPTAIN	10,055.26
4/29/21	51300	CAPTAIN	1,778.34
3/31/21	51300	FIRE LIEUTENANT	31,722.28
4/22/21	51300	FIRE LIEUTENANT	21,186.41
4/29/21	51300	FIRE LIEUTENANT	6,049.74
3/31/21	51300	FIRE TRAINING OFFICER	1,041.42
4/29/21	51300	FIRE TRAINING OFFICER	844.86
3/31/21	51300	FIREFIGHTERS ALL RANKS	68,851.12
4/22/21	51300	FIREFIGHTERS ALL RANKS	36,290.57
4/29/21	51300	FIREFIGHTERS ALL RANKS	7,525.24
4/22/21	51300	SUPERINTENDENT FIRE FLEET	507.41
4/22/21	51309	CAPTAIN	798.93
4/22/21	51309	FIRE LIEUTENANT	1,403.10
4/22/21	51309	FIREFIGHTERS ALL RANKS	1,583.80



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TOTAL FUND 3060 - FIRE GRANTS FUND			\$217,975.49

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

4/22/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,294.65
4/29/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,057.10
4/22/21	51100	BILINGUAL COMM HEALTH WORKER	82.65
4/29/21	51100	BILINGUAL COMM HEALTH WORKER	82.65
4/22/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	840.20
4/29/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	840.20
4/22/21	51100	EPIDEMIOLOGIST	164.00
4/29/21	51100	EPIDEMIOLOGIST	164.00
4/22/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.51
4/29/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.50
4/22/21	51100	PUB HEALTH NET SVS COORD	1,418.95
4/29/21	51100	PUB HEALTH NET SVS COORD	1,418.95
4/22/21	51100	PUB HEALTH PREPAREDNESS COORD	1,145.75
4/29/21	51100	PUB HEALTH PREPAREDNESS COORD	1,145.75
4/22/21	51100	PUBLIC HEALTH STRATEGIST	1,208.35
4/29/21	51100	PUBLIC HEALTH STRATEGIST	1,208.35
4/22/21	51100	SMP PROGRAM COORDINATOR	1,091.80
4/29/21	51100	SMP PROGRAM COORDINATOR	1,091.80
4/22/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	61.97
4/29/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	1,037.94
4/22/21	51300	ENVIRONMENTAL TECH OFFICE MGR	124.42
4/22/21	51412	COM SVS COVID-19 VACCINE RESPONSE SUPPORT	100.54
4/29/21	51412	COM SVS COVID-19 VACCINE RESPONSE SUPPORT	289.07
4/22/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	855.96
4/29/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	244.56
4/22/21	51412	NURSE PER DIEM	901.83
4/29/21	51412	NURSE PER DIEM	1,658.44
4/22/21	51412	NURSE PER DIEM (PRACTIONER)	919.14
4/29/21	51412	NURSE PER DIEM (PRACTIONER)	208.90
4/29/21	55118	TELEPHONE-CELLULAR	100.00

TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND

\$24,994.93

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

4/22/21	51100	BILINGUAL COMM HEALTH WORKER	743.60
4/29/21	51100	BILINGUAL COMM HEALTH WORKER	743.60
4/22/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.79
4/29/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.80



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FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
4/22/21	51100	PUB HEALTH NURSE	1,239.35
4/29/21	51100	PUB HEALTH NURSE	1,239.35
4/22/21	51412	NURSE PER DIEM (PRACTIONER)	104.45
4/29/21	51412	NURSE PER DIEM (PRACTIONER)	104.45
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$5,834.39
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
4/22/21	51100	CODE ENFORCEMENT OFFICER II	498.95
4/29/21	51100	CODE ENFORCEMENT OFFICER II	498.95
4/22/21	51100	GRANT MGMT SPECIALIST	1,125.70
4/29/21	51100	GRANT MGMT SPECIALIST	1,125.70
4/22/21	51100	MANAGER URBAN PROGRAMS	1,709.25
4/29/21	51100	MANAGER URBAN PROGRAMS	1,709.25
4/22/21	51100	PROGRAM COORDINATOR LP&HH	1,308.00
4/29/21	51100	PROGRAM COORDINATOR LP&HH	1,308.00
4/22/21	51100	PROJECT ADMINISTRATOR	1,360.80
4/29/21	51100	PROJECT ADMINISTRATOR	1,360.80
4/22/21	51100	PROJECT ADMINISTRATOR LP&HH	1,282.35
4/29/21	51100	PROJECT ADMINISTRATOR LP&HH	1,282.35
4/22/21	51100	PROJECT SPECIALIST URBAN PROGR	1,220.26
4/29/21	51100	PROJECT SPECIALIST URBAN PROGR	1,220.26
4/29/21	55118	TELEPHONE-CELLULAR	225.50
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$17,236.12
FUND#: 3120 - TRANSIT GRANTS FUND			
4/22/21	51100	COMMUNICATION SPEC	1,147.95
4/29/21	51100	COMMUNICATION SPEC	1,147.96
4/22/21	51100	TRANSIT ADMINISTRATOR	1,809.79
4/29/21	51100	TRANSIT ADMINISTRATOR	1,809.80
4/22/21	51100	TRANSIT FINANCE COORDINATOR	1,334.15
4/29/21	51100	TRANSIT FINANCE COORDINATOR	1,334.15
4/22/21	51100	TRANSIT FLEET FACILITIES SUPV	1,125.70
4/29/21	51100	TRANSIT FLEET FACILITIES SUPV	1,125.70
4/22/21	51100	TRANSIT MECHANICS	2,066.95
4/29/21	51100	TRANSIT MECHANICS	2,062.08
4/22/21	51100	TRANSIT MOBILITY MANAGER	1,032.75
4/29/21	51100	TRANSIT MOBILITY MANAGER	1,032.75
4/22/21	51100	TRANSIT OPERATIONS COORDINATOR	1,082.50



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FUND#: 3120 - TRANSIT GRANTS FUND			
4/29/21	51100	TRANSIT OPERATIONS COORDINATOR	1,082.50
4/22/21	51100	TRANSIT UTILITY SERVICE WORKER	1,503.10
4/29/21	51100	TRANSIT UTILITY SERVICE WORKER	1,503.10
4/22/21	51300	COMMUNICATION SPEC	10.76
4/29/21	51300	COMMUNICATION SPEC	118.38
4/22/21	51300	TRANSIT MECHANICS	265.32
4/29/21	51300	TRANSIT MECHANICS	328.23
4/22/21	51300	TRANSIT UTILITY SERVICE WORKER	114.00
4/29/21	51300	TRANSIT UTILITY SERVICE WORKER	92.62
4/29/21	55118	TELEPHONE-CELLULAR	67.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$23,197.24
FUND#: 3800 - SCHOOL GRANTS FUND			
4/22/21	51100	21 CENTURY ELEM MFAM RES COORD	8,303.90
4/22/21	51100	ASSISTANT PRINCIPAL AMH	1,605.80
4/22/21	51100	ASSISTANT PRINCIPAL BIR	1,533.70
4/22/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,437.50
4/22/21	51100	ASSISTANT PRINCIPAL MTP	1,461.60
4/22/21	51100	ASSISTANT PRINCIPAL SHE	1,485.60
4/22/21	51100	CLERICAL 21 CENTURY	836.92
4/29/21	51100	CLERICAL 21 CENTURY	935.37
4/22/21	51100	DIRECTOR TITLE 1	3,379.30
4/22/21	51100	HOMELESS LIASION	1,482.55
4/29/21	51100	HOMELESS LIASION	1,482.55
4/22/21	51100	OFFICE MANAGER TITLE 1	1,607.60
4/22/21	51100	PARA INST LDG	578.11
4/29/21	51100	PARA INST LDG	578.10
4/22/21	51100	PARA INST SHE	476.84
4/29/21	51100	PARA INST SHE	473.20
4/22/21	51100	PARA TTI AMH	862.60
4/29/21	51100	PARA TTI AMH	877.39
4/22/21	51100	PARA TTI LDG	3,001.50
4/29/21	51100	PARA TTI LDG	3,011.77
4/22/21	51100	PARA TTI MTP	2,162.63
4/29/21	51100	PARA TTI MTP	1,745.70
4/22/21	51100	PARA TTI NURSERY	339.33
4/29/21	51100	PARA TTI NURSERY	339.33
4/22/21	51100	PEER COACH	15,969.77
4/22/21	51100	SIGN LANGUAGE INTERPRETER	1,189.00
4/29/21	51100	SIGN LANGUAGE INTERPRETER	1,189.00
4/22/21	51100	SOCIAL WORKER	9,554.60



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FUND#: 3800 - SCHOOL GRANTS FUND			
4/22/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
4/22/21	51100	TEACHER DWSE BRO	1,888.80
4/22/21	51100	TEACHER DWSE CHA	3,932.50
4/22/21	51100	TEACHER DWSE ELM	1,971.59
4/22/21	51100	TEACHER DWSE MDE	2,022.10
4/22/21	51100	TEACHER DWSE NHS	5,110.40
4/22/21	51100	TEACHER ELL LDG	3,586.70
4/22/21	51100	TEACHER PRESCHOOL NHS	2,283.60
4/22/21	51100	TEACHER SPED AMH	1,744.90
4/22/21	51100	TEACHER SPED BIC	2,168.60
4/22/21	51100	TEACHER SPED BRO	1,792.60
4/22/21	51100	TEACHER SPED DRC	1,899.90
4/22/21	51100	TEACHER SPED ELM	3,622.90
4/22/21	51100	TEACHER SPED FES	3,420.20
4/22/21	51100	TEACHER SPED LDG	1,605.20
4/22/21	51100	TEACHER SPED MDE	2,168.60
4/22/21	51100	TEACHER SPED NHN	9,767.30
4/22/21	51100	TEACHER SPED NHS	6,601.00
4/22/21	51100	TEACHER SPED NSE	6,624.70
4/22/21	51100	TEACHER SPED PMS	3,662.19
4/22/21	51100	TEACHER TTI LDG	1,712.60
4/22/21	51100	TITLE ONE PARA FES	2,045.07
4/29/21	51100	TITLE ONE PARA FES	1,660.00
4/29/21	51200	21 CENTURY PROGRAM ASSISTANT	726.30
4/22/21	51200	ELL OUTREACH WORKER HOURLY	1,281.25
4/29/21	51200	ELL OUTREACH WORKER HOURLY	1,125.00
4/22/21	51200	GUIDANCE COUNSELOR AMH	26.25
4/22/21	51200	HOME SCHOOL CORD TTI	4,993.64
4/29/21	51200	HOME SCHOOL CORD TTI	5,084.00
4/22/21	51200	SUMMER SCHOOL PARA EYP	547.50
4/29/21	51200	SUMMER SCHOOL PARA EYP	540.00
4/22/21	51200	TEACHER ENGLISH NHN	412.50
4/22/21	51200	TEACHER SOCIAL STUDIES NHN	250.00
4/22/21	51200	TEACHER TTI AMH	8,889.80
4/22/21	51200	TEACHER TTI BIR	2,457.28
4/22/21	51200	TEACHER TTI FES	1,452.32
4/22/21	51200	TEACHER TTI LDG	8,914.70
4/22/21	51200	TEACHER TTI MTP	8,429.10
4/22/21	51200	TEACHER TTI NURSERY	6,340.30
4/22/21	51200	TEACHER TTI SHE	2,383.59
4/22/21	51200	TEACHER TTIDRC	4,902.90
4/22/21	51200	TITLE ONE TUTOR	300.00
4/29/21	51200	TITLE ONE TUTOR	162.50
4/22/21	51650	ADULT ED DIPOLMA TEACHER	200.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
4/29/21	51650	ADULT ED DIPOLMA TEACHER	300.00
4/22/21	51650	ADULT ED INSTRUCTOR	100.00
4/22/21	51650	ASSISTANT PRINCIPAL NHS	200.00
4/22/21	51650	GUIDANCE COUNSELOR NHS	675.00
4/22/21	51650	INTERPRETER	762.50
4/29/21	51650	INTERPRETER	100.00
4/29/21	51650	LUNCH MONITOR NHN	153.50
4/22/21	51650	SPEECH LANG PATHOLOGIST WID	495.36
4/22/21	51650	TEACHER ART NHN	500.00
4/22/21	51650	TEACHER BUSINESS NHS	400.00
4/22/21	51650	TEACHER COMPUTER NHN	200.00
4/22/21	51650	TEACHER COSMETOLOGY NHN	200.00
4/22/21	51650	TEACHER CULINARY NHN	300.00
4/22/21	51650	TEACHER ECE NHS	800.00
4/22/21	51650	TEACHER ELL NHS	1,125.00
4/22/21	51650	TEACHER ENGLISH NHS	1,100.00
4/22/21	51650	TEACHER GR5 BIC	75.00
4/22/21	51650	TEACHER MATH NHN	500.00
4/22/21	51650	TEACHER MATH NHS	1,825.00
4/22/21	51650	TEACHER SCIENCE ELM	500.00
4/22/21	51650	TEACHER SCIENCE NHN	700.00
4/22/21	51650	TEACHER SOCIAL STUDIES NHN	500.00
4/22/21	51650	TEACHER SOCIAL STUDIES NHS	1,900.00
4/22/21	51650	TEACHER SPED NHN	500.00
4/22/21	51650	TEACHER SPED NHS	2,200.00
4/22/21	51650	TEACHER SPED PMS	175.00
4/22/21	51650	TEACHER TTI LDG	250.00
4/22/21	51650	TEACHER TV PROD NHS	625.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$218,752.50

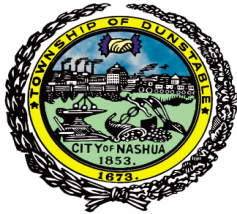
FUND#: 3810 - FOOD SERVICE GRANTS FUND

4/22/21	51650	FOOD SERVICE ASST PT AMH	106.58
4/29/21	51650	FOOD SERVICE ASST PT AMH	102.23
4/22/21	51650	FOOD SERVICE ASST PT BIR	25.20
4/29/21	51650	FOOD SERVICE ASST PT BIR	63.00
4/22/21	51650	FOOD SERVICE ASST PT BRO	26.52
4/29/21	51650	FOOD SERVICE ASST PT BRO	53.04
4/22/21	51650	FOOD SERVICE ASST PT LDG	32.83
4/29/21	51650	FOOD SERVICE ASST PT LDG	26.26
4/22/21	51650	FOOD SERVICE ASST PT MTP	94.50
4/29/21	51650	FOOD SERVICE ASST PT MTP	126.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
4/22/21	51650	FOOD SERVICE ASST PT NHN	66.30
4/29/21	51650	FOOD SERVICE ASST PT NHN	66.30
4/22/21	51650	FOOD SERVICE ASST PT NHS	65.65
4/29/21	51650	FOOD SERVICE ASST PT NHS	65.65
4/22/21	51650	FOOD SERVICE ASST PT SHE	52.52
4/29/21	51650	FOOD SERVICE ASST PT SHE	65.65
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,038.23
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
4/22/21	51100	MVR CLERK I	305.15
4/29/21	51100	MVR CLERK I	305.15
4/29/21	51300	MVR CLERK I	2.85
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$613.15
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
4/22/21	51710	1ST YR OFFICERS CERTIFIED SPEC	313.95
4/22/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	872.69
4/22/21	51710	PATROLMAN ALL RANKS	3,342.69
4/29/21	51710	PATROLMAN ALL RANKS	8,930.99
4/22/21	51712	PATROLMAN ALL RANKS	1,026.70
4/29/21	51712	PATROLMAN ALL RANKS	1,002.25
4/22/21	51712	SERGEANT	1,564.49
4/29/21	51712	SERGEANT	1,826.94
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$18,880.70
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
4/22/21	51300	1ST YR OFFICERS CERTIFIED SPEC	(387.53)
4/22/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	(775.06)
4/22/21	51300	LIEUTENANT	(84.04)
4/22/21	51300	PATROLMAN ALL RANKS	(13,408.94)
4/29/21	51300	PATROLMAN ALL RANKS	2,366.59
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			(\$12,288.98)



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FUND#: 4053 - FIRE REGIONAL HAZMAT FUND			
3/31/21	51300	CAPTAIN	(370.02)
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			(\$370.02)
FUND#: 4601 - EDA CARES ACT RLF			
4/22/21	51100	DWNTWN SPCLST & OED PGRM COOR	209.15
4/29/21	51100	DWNTWN SPCLST & OED PGRM COOR	209.15
4/29/21	55118	TELEPHONE-CELLULAR	7.50
TOTAL FUND 4601 - EDA CARES ACT RLF			\$425.80
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
4/22/21	51100	DWNTWN SPCLST & OED PGRM COOR	209.10
4/29/21	51100	DWNTWN SPCLST & OED PGRM COOR	209.10
4/29/21	55118	TELEPHONE-CELLULAR	7.50
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$425.70
FUND#: 6000 - SOLID WASTE FUND			
4/22/21	51100	ADMINISTRATIVE ASSISTANT II	1,670.30
4/29/21	51100	ADMINISTRATIVE ASSISTANT II	1,864.52
4/22/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
4/29/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
4/22/21	51100	AUTOMATED TRASH COLLECTION OPR	5,198.00
4/29/21	51100	AUTOMATED TRASH COLLECTION OPR	52,814.04
4/22/21	51100	CITY ENGINEER	371.20
4/29/21	51100	CITY ENGINEER	371.20
4/22/21	51100	COLLECTION EQUIP OPR	8,848.80
4/29/21	51100	COLLECTION EQUIP OPR	75,178.15
4/22/21	51100	COLLECTION EQUIP OPR LANDFILL	2,060.01
4/29/21	51100	COLLECTION EQUIP OPR LANDFILL	19,699.85
4/22/21	51100	DEPUTY CITY ENGINEER	90.50
4/29/21	51100	DEPUTY CITY ENGINEER	90.50
4/22/21	51100	DIRECTOR PUBLIC WORKS	281.53
4/29/21	51100	DIRECTOR PUBLIC WORKS	281.55
4/22/21	51100	DPW BILLING ACCOUNTANT	520.00
4/29/21	51100	DPW BILLING ACCOUNTANT	520.00
4/22/21	51100	DPW COLLECTIONS SPEC III	696.23
4/29/21	51100	DPW COLLECTIONS SPEC III	696.23



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/22/21	51100	DPW CONTRACT ADMINISTRATOR	136.29
4/29/21	51100	DPW CONTRACT ADMINISTRATOR	126.80
4/22/21	51100	ENVIRONMENTAL ENGINEER	1,608.70
4/29/21	51100	ENVIRONMENTAL ENGINEER	1,608.70
4/22/21	51100	EQUIPMENT OPR LANDFILL	4,190.40
4/29/21	51100	EQUIPMENT OPR LANDFILL	47,540.09
4/22/21	51100	EXECUTIVE ASSISTANT	177.05
4/29/21	51100	EXECUTIVE ASSISTANT	177.05
4/22/21	51100	FINANCE AND ADMIN MANAGER	452.45
4/29/21	51100	FINANCE AND ADMIN MANAGER	452.45
4/22/21	51100	FLEET MANAGER STREET DEPT	358.95
4/29/21	51100	FLEET MANAGER STREET DEPT	358.95
4/22/21	51100	LICENSED SCALE OPERATOR	1,795.95
4/29/21	51100	LICENSED SCALE OPERATOR	1,795.94
4/22/21	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
4/29/21	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
4/22/21	51100	RECYCLING COORDINATOR	1,242.86
4/29/21	51100	RECYCLING COORDINATOR	1,242.86
4/22/21	51100	SENIOR STAFF ENGINEER	160.85
4/29/21	51100	SENIOR STAFF ENGINEER	160.85
4/22/21	51100	SOLID WASTE FOREMAN	2,702.19
4/29/21	51100	SOLID WASTE FOREMAN	2,364.42
4/22/21	51100	SOLID WASTE TECHNICIAN	1,206.50
4/29/21	51100	SOLID WASTE TECHNICIAN	1,206.50
4/22/21	51100	SR MGR ACCT FIN REPORTING	201.05
4/29/21	51100	SR MGR ACCT FIN REPORTING	201.05
4/22/21	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
4/29/21	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
4/22/21	51100	TRUCK DRIVER STREET REPAIR	221.22
4/29/21	51300	ADMINISTRATIVE ASSISTANT II	14.54
4/22/21	51300	AUTOMATED TRASH COLLECTION OPR	605.78
4/29/21	51300	AUTOMATED TRASH COLLECTION OPR	337.78
4/22/21	51300	COLLECTION EQUIP OPR	1,572.71
4/29/21	51300	COLLECTION EQUIP OPR	1,232.39
4/22/21	51300	COLLECTION EQUIP OPR LANDFILL	217.23
4/29/21	51300	COLLECTION EQUIP OPR LANDFILL	453.30
4/22/21	51300	DPW COLLECTIONS SPEC III	71.40
4/29/21	51300	DPW COLLECTIONS SPEC III	59.50
4/29/21	51300	EQUIP OPR STREET REPAIR	197.55
4/22/21	51300	EQUIPMENT OPR LANDFILL	1,105.43
4/29/21	51300	EQUIPMENT OPR LANDFILL	1,034.53
4/22/21	51300	LICENSED SCALE OPERATOR	404.27
4/29/21	51300	LICENSED SCALE OPERATOR	237.38
4/22/21	51300	SIGN MAINTENANCE	187.73



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FUND#: 6000 - SOLID WASTE FUND			
4/29/21	51300	SIGN MAINTENANCE	187.73
4/22/21	51300	SOLID WASTE FOREMAN	759.98
4/29/21	51300	SOLID WASTE FOREMAN	151.99
4/22/21	51300	TEMPORARY RUBBISH COLLECTOR	127.50
4/22/21	51300	TRUCK DRIVER STREET REPAIR	460.88
4/29/21	51300	TRUCK DRIVER STREET REPAIR	184.35
4/22/21	51400	TEMPORARY RUBBISH COLLECTOR	3,268.25
4/29/21	51400	TEMPORARY RUBBISH COLLECTOR	2,979.25
4/22/21	51600	COLLECTION EQUIP OPR	400.00
4/29/21	55118	TELEPHONE-CELLULAR	135.50
TOTAL FUND 6000 - SOLID WASTE FUND			\$264,163.78
FUND#: 6200 - WASTEWATER FUND			
4/22/21	51100	ADMINISTRATIVE ASSISTANT II	775.41
4/29/21	51100	ADMINISTRATIVE ASSISTANT II	775.41
4/22/21	51100	ANALYTICAL CHEMIST	863.25
4/29/21	51100	ANALYTICAL CHEMIST	863.25
4/22/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.25
4/29/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.25
4/22/21	51100	CITY ENGINEER	866.20
4/29/21	51100	CITY ENGINEER	866.20
4/22/21	51100	COLLECTION SYSTEMS OPERATOR	3,134.08
4/29/21	51100	COLLECTION SYSTEMS OPERATOR	20,780.88
4/22/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,232.00
4/29/21	51100	COLLECTION SYSTEMS TECHNICIAN	16,469.77
4/22/21	51100	COLLECTIONS SPEC II	839.35
4/29/21	51100	COLLECTIONS SPEC II	839.35
4/22/21	51100	DEPUTY CITY ENGINEER	904.90
4/29/21	51100	DEPUTY CITY ENGINEER	904.90
4/22/21	51100	DIRECTOR PUBLIC WORKS	563.02
4/29/21	51100	DIRECTOR PUBLIC WORKS	563.00
4/22/21	51100	DPW BILLING ACCOUNTANT	520.00
4/29/21	51100	DPW BILLING ACCOUNTANT	520.00
4/22/21	51100	DPW COLLECTIONS SPEC III	696.26
4/29/21	51100	DPW COLLECTIONS SPEC III	696.26
4/22/21	51100	DPW CONTRACT ADMINISTRATOR	817.66
4/29/21	51100	DPW CONTRACT ADMINISTRATOR	760.60
4/22/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,800.00
4/29/21	51100	ELECTRICAL DIAGNOSTIC TECH I	12,036.06
4/22/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,388.00
4/29/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,388.00



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FUND#: 6200 - WASTEWATER FUND			
4/22/21	51100	EXECUTIVE ASSISTANT	177.05
4/29/21	51100	EXECUTIVE ASSISTANT	177.05
4/22/21	51100	FINANCE AND ADMIN MANAGER	452.45
4/29/21	51100	FINANCE AND ADMIN MANAGER	452.45
4/22/21	51100	FLEET MANAGER STREET DEPT	119.65
4/29/21	51100	FLEET MANAGER STREET DEPT	119.65
4/22/21	51100	GIS SPECIALIST	762.65
4/29/21	51100	GIS SPECIALIST	762.65
4/22/21	51100	MECHANIC WWTP 1ST CLASS	4,579.21
4/29/21	51100	MECHANIC WWTP 1ST CLASS	37,950.44
4/22/21	51100	OPERATOR II WWTP 1st	4,557.20
4/29/21	51100	OPERATOR II WWTP 1st	39,962.91
4/22/21	51100	OPERATOR II WWTP 2nd	2,304.80
4/29/21	51100	OPERATOR II WWTP 2nd	10,636.43
4/22/21	51100	OPERATOR II WWTP 3rd	2,312.80
4/29/21	51100	OPERATOR II WWTP 3rd	25,362.80
4/22/21	51100	OPERATOR III WWTP 1st	2,404.01
4/29/21	51100	OPERATOR III WWTP 1st	25,963.05
4/22/21	51100	PLANT OPERATIONS SUPERVISOR	1,554.70
4/29/21	51100	PLANT OPERATIONS SUPERVISOR	1,554.70
4/22/21	51100	PROCESS CHEMIST	1,022.55
4/29/21	51100	PROCESS CHEMIST	1,022.55
4/22/21	51100	PUBLIC RELATIONS ADMINISTRATOR	241.26
4/29/21	51100	PUBLIC RELATIONS ADMINISTRATOR	241.25
4/22/21	51100	SENIOR STAFF ENGINEER	2,521.95
4/29/21	51100	SENIOR STAFF ENGINEER	2,521.95
4/22/21	51100	SR MGR ACCT FIN REPORTING	402.20
4/29/21	51100	SR MGR ACCT FIN REPORTING	402.20
4/22/21	51100	STAFF ENGINEER	1,190.90
4/29/21	51100	STAFF ENGINEER	1,190.90
4/22/21	51100	SUPERINTENDENT OF WASTEWATER	2,115.96
4/29/21	51100	SUPERINTENDENT OF WASTEWATER	2,115.95
4/22/21	51100	SUPV LABORATORY	1,262.35
4/29/21	51100	SUPV LABORATORY	1,262.35
4/22/21	51100	TRUCK DRIVER STREET REPAIR	973.20
4/29/21	51100	TRUCK DRIVER STREET REPAIR	10,007.84
4/22/21	51100	WASTEWATER ASSISTANT	1,902.40
4/29/21	51100	WASTEWATER ASSISTANT	3,912.02
4/22/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	963.20
4/29/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	5,524.56
4/22/21	51100	WASTEWATER FOREMAN	2,657.17
4/29/21	51100	WASTEWATER FOREMAN	2,702.20
4/22/21	51100	WASTEWATER PROJECT ENGINEER	1,608.69
4/29/21	51100	WASTEWATER PROJECT ENGINEER	1,608.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/22/21	51300	COLLECTION EQUIP OPR	110.61
4/29/21	51300	COLLECTION SYSTEMS OPERATOR	117.81
4/22/21	51300	DPW COLLECTIONS SPEC III	71.40
4/29/21	51300	DPW COLLECTIONS SPEC III	59.51
4/29/21	51300	ELECTRICAL DIAGNOSTIC TECH I	158.36
4/22/21	51300	MECHANIC WWTP 1ST CLASS	258.44
4/29/21	51300	MECHANIC WWTP 1ST CLASS	517.73
4/22/21	51300	OPERATOR II WWTP 1st	693.72
4/29/21	51300	OPERATOR II WWTP 1st	346.92
4/29/21	51300	OPERATOR II WWTP 2nd	349.21
4/22/21	51300	OPERATOR II WWTP 3rd	1,045.32
4/29/21	51300	OPERATOR II WWTP 3rd	1,449.09
4/22/21	51300	OPERATOR III WWTP 1st	749.33
4/29/21	51300	OPERATOR III WWTP 1st	1,487.05
4/22/21	51300	SOLID WASTE FOREMAN	152.00
4/22/21	51300	WASTEWATER ASSISTANT	107.01
4/22/21	51300	WASTEWATER FOREMAN	671.31
4/29/21	51300	WASTEWATER FOREMAN	531.97
4/29/21	55118	TELEPHONE-CELLULAR	325.05
TOTAL FUND 6200 - WASTEWATER FUND			\$295,057.10

FUND#: 6500 - PROPERTY & CASUALTY FUND

4/22/21	51100	DEPUTY RISK MANAGER	1,519.30
4/29/21	51100	DEPUTY RISK MANAGER	1,519.30
4/22/21	51100	LOSS & ADA SPECIALIST	1,400.05
4/29/21	51100	LOSS & ADA SPECIALIST	1,400.05
4/22/21	51100	PROGRAM SUPV	1,508.15
4/29/21	51100	PROGRAM SUPV	1,508.15
4/22/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,307.05
4/29/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,307.05
4/22/21	51100	RISK MANAGER	2,010.85
4/29/21	51100	RISK MANAGER	2,010.85
4/29/21	55118	TELEPHONE-CELLULAR	100.00
4/22/21	59207	WORKERS COMPENSATION CLAIMS	10,518.37
4/29/21	59207	WORKERS COMPENSATION CLAIMS	10,258.89
4/22/21	59290	LONG TERM DISABILITY CLAIMS	1,384.62
4/29/21	59290	LONG TERM DISABILITY CLAIMS	1,384.62
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$39,137.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
4/22/21	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
4/29/21	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
4/22/21	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
4/29/21	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
4/22/21	51100	EMPLOYEE BENEFITS SPEC	1,161.85
4/29/21	51100	EMPLOYEE BENEFITS SPEC	1,161.84
4/22/21	51100	HUMAN RESOURCES DIRECTOR	356.72
4/29/21	51100	HUMAN RESOURCES DIRECTOR	356.72
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,887.23

TOTAL GROSS PAYROLL: \$7,131,169.80